STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY

MOTOR FUELS UNDERGROUND STORAGE TANK TRUST

FUND ADVISORY BOARD

The above-entitled meeting was held at the LDEQ, Galvez Building, Conference Center, 602 North 5th Street, Baton Rouge, Louisiana, beginning at 1:04 p.m., on March 19, 2019.

BEFORE:

Lori B. Overland Certified Court Reporter In and For the State of Louisiana

APPEARANCES

Nick St. Romain Chairman

Jeff Baker
Gary Fulton
Cy Morin
Perry Theriot
Kerry Hill, via telephone
Roger Bright, via telephone
Theresa Delafosse
Michael Guillory
Nathan McBride
Joe McCartney

Melissa Vizinat Laura Maxwell, via telephone John Wade, via telephone Sam Broussard Jason Efferson Rhonda Cook Clinton Twilley Kyle Blanchard Tad Loupe Roger Gingles Randi Stump Trey Kemp Natalie Isaacks Todd Perry Jarred Satterfield Bijan Sharafkhani Greg Langley Courtney Bliss

* * * * *

DEPARTMENT OF ENVIRONMENTAL QUALITY

3

INDEX

EXAMINATION:

PAGE(S):

None

EXHIBITS:

None

REPORTER'S PAGE

64

REPORTER'S CERTIFICATE

65

* * * * *

| 1 | * * * * |
|----|--|
| 2 | MR. THERIOT: |
| 3 | We are lacking a chief here to start |
| 4 | the meeting, so at present, we don't have an |
| 5 | elected appointed state. So I will go ahead |
| 6 | and say let's get the meeting started. And |
| 7 | Gary can go ahead and |
| 8 | MR. FULTON: |
| 9 | Yes. Well, we we could do that. I |
| 10 | I don't I'd also like to introduce |
| 11 | Nathan McBride. He's with us from the |
| 12 | Louisiana Mid-Continent Oil and Gas |
| 13 | Association. Just to introduce him. I know |
| 14 | they finally have placed someone on the |
| 15 | on the board. And I just wanted to |
| 16 | introduce him real quick. So |
| 17 | MR. THERIOT: |
| 18 | We can go ahead and start with the |
| 19 | first agenda item which is calling the |
| 20 | meeting to order, which we just did. So |
| 21 | let's go ahead and do a roll call. I'll |
| 22 | start around. I'm Perry Theriot. I'm with |
| 23 | the legal division of the Louisiana |
| 24 | Department of Environmental Quality. |
| 25 | MR. BAKER: |

| 1 | And I'm Jeff Baker. I'm from with |
|----|--|
| 2 | the Motor Fuel Trust Fund from the LDEQ. |
| 3 | MR. FULTON: |
| 4 | Gary Fulton. I'm the administrator at |
| 5 | DEQ for the Underground Storage Tank |
| 6 | Program. |
| 7 | MR. ST. ROMAIN: |
| 8 | Nicholas St. Romain, here representing |
| 9 | Louisiana Oil Marketers Association. |
| 10 | MR. McBRIDE: |
| 11 | Nathan McBride, here from Louisiana |
| 12 | Mid-Continent Oil and Gas Association. |
| 13 | MR. GUILLORY: |
| 14 | I'm Michael Guillory, here here to |
| 15 | represent Louisiana Oil Marketers |
| 16 | Association. |
| 17 | MS. VIZINAT: |
| 18 | Melissa Vizinat, DEQ Trust Fund. |
| 19 | MR. MORIN: |
| 20 | Cy Morin, LDEQ Audit. |
| 21 | MS. DELAFOSSE: |
| 22 | Theresa Delafosse. I'm the Division |
| 23 | Administrator of DEQ Financial Services. |
| 24 | MR. THERIOT: |
| 25 | Phone? |

```
1
          MR. BAKER:
 2
          Roger, you there?
 3
          MR. BRIGHT:
           Yes, sir. Roger Bright, Jones
 5
          Environmental.
 6
         MR. BAKER:
 7
               Kerry, you on yet?
 8
         (No response.)
          MR. BAKER:
9
10
               I quess not. John?
11
         (No response.)
12
         MR. BAKER:
13
               John?
14
         (No response.)
15
          MR. BAKER:
          Laura?
16
17
         MS. MAXWELL:
18
              Laura Maxwell, from Pinnacle Actuarial
19
          Resources.
20
          MS. COOK:
21
               Rhonda Cook, PPM Consultants.
22
          MR. SATTERFIELD:
23
               Jarred Satterfield, PPM Consultants.
24
         MR. PERRY:
25
               Todd Perry, PPM Consultants.
```

```
1
          MS. ISAACKS:
 2
                Natalie Isaacks, Louisiana Oil
 3
          Marketers.
          MR. BROUSSARD:
 4
 5
                Sam Broussard, DEQ UST Division.
 6
          MR. BLANCHARD:
 7
                Kyle Blanchard, UST Division.
 8
          MR. LOUPE:
 9
                Tad Loupe, UST Division.
10
          MR. TWILLEY:
11
                Clinton Twilley, UST Division.
          MR. EFFERSON:
12
13
                Jason Efferson, DEQ Trust Fund.
14
          MR. KEMP:
                Trey Kemp, DEQ Trust Fund.
15
16
          MS. STUMP:
17
                Randi Stump, DEQ Trust Fund.
18
          MR. GINGLES:
                Roger Gingles, Office of Environmental
19
20
          Assessment, DEQ.
21
          MR. SHARAFKHANI:
22
             Bijan Sharafkhani, DEQ.
23
          MR. LANGLEY:
24
                Greg Langley, DEQ Communications.
25
          MS. BLISS:
```

```
1
                Courtney Bliss, Louisiana Legislative
 2
          Audit.
 3
          MR. THERIOT:
 4
                That's everyone? No more on the
 5
          phone?
 6
          (No response.)
 7
          (An off-the-record discussion followed.)
          MR. WADE:
 8
 9
                Hey Jeff. This is John. Just wanted
          to let you know, I did have my phone on
10
11
          mute, but I can barely hear what's going on
12
          there. And right now, I'm not hearing
13
          anything.
14
          MR. BAKER:
15
                Okay. Well, we'll -- we'll try to
16
          speak up, my friend.
          MS. DELAFOSSE:
17
18
                Can you hear us know?
19
          MR. WADE:
20
                Better. That's better, yes.
21
          (An off-the-record discussion followed.)
22
          MR. THERIOT:
23
                Somebody just joined us. Who joined
24
          us?
25
          MR. HILL:
```

```
1
                Kerry Hill, calling in. Hello.
          MR. BAKER:
 2
 3
                Now, we're ready to go.
 4
          MR. THERIOT:
 5
                Okay. The first order of business on
          here is the election of a chairperson for
 6
 7
          2019. You're -- as a member, you have to
 8
          open -- open the table for nominations.
          MR. FULTON:
10
              Do we have any nominations?
11
          (No response.)
12
          MR. FULTON:
13
                Well, do we have any volunteers?
14
          MR. ST. ROMAIN:
15
               I'll -- I'll volunteer.
16
          MR. FULTON:
17
                You'll volunteer?
18
          MR. ST. ROMAIN:
19
                Yes.
20
          MR. FULTON:
21
                Okay. Nick St. Romain has volunteered
22
          to be the chairperson.
23
          MR. THERIOT:
24
               Any seconds?
25
          MR. FULTON:
```

```
1
                Second.
 2
          MR. THERIOT:
 3
                Vote. All in favor, "aye"?
 4
          (All indicted "aye".)
 5
          MR. THERIOT:
 6
                All opposed?
 7
          (No response.)
 8
          MR. THERIOT:
 9
                With that, I think you are elected.
10
          MR. ST. ROMAIN:
11
             Thank you, sir.
12
          MR. THERIOT:
               And I will turn the floor over to you.
13
14
          MR. ST. ROMAIN:
15
               Okay. Do -- do we need to review the
16
          minutes from the previous meeting?
17
          MS. DELAFOSSE:
18
                Yes.
19
          MR. THERIOT:
20
                Yes.
21
          MR. ST. ROMAINE:
22
                And adopt the meeting minutes?
23
          MR. THERIOT:
24
              Yes. It's usually on here as a -- as
25
          an item.
```

```
1
          MR. DELAFOSSE:
 2
                It is. You skipped it. That's why we
          didn't nominate you to be the chairperson.
 3
          MR. THERIOT:
 4
 5
               Good.
 6
          MR. ST. ROMAIN:
                Could I get a motion to adopt the
 8
          minutes of the November 2018 board minutes?
 9
          MR. FULTON:
10
               Motion to adopt.
11
          MR. ST. ROMAIN:
12
               Can I get a second?
13
          MR. GUILLORY:
14
                I.
15
          MR. ST. ROMAIN:
16
                Okay. So moved.
17
                I think we'll move on to item number
18
          four now, the financial services report.
19
          Theresa?
20
          MS. DELAFOSSE:
21
                Yes. I do have my power point
22
          presentation, so I'll -- but I'll go over
23
          the page -- on tab four in your handout, for
24
          the meeting today, we have the financial
25
          statements that we typically present at
```

1 these meetings.

On the first page, you'll see the three different, I guess, columns. The first two are from fiscal year 2018. We have the year-ending, which is the -- ended on June 30th, 2018 and then the middle column is as of December 31st, 2017, which was halfway through fiscal year 2018. And that gives you a good comparison to what we have presented here on the right hand side, which is fiscal year 2019, as of 12/31/2018.

As you can see, our -- our motor fuel bulk distribution fee collections have been in line with previous years. We collected just over 11 million the first half of the year with claims for reimbursement of seven million dollars.

We've also had substantial interest earnings the first half of the year. You see on the -- on the far right hand side, we've earned over 1.1 million in interest. The previous year, during the same first six months of the year, we earned just over half a million. So those are some good earnings that we can use for the abandoned tanks, as

1 you'll see with the column header.

Then the -- further down on the financial statement, you see the transfer to the environmental trust fund. That's -- what happened in the beginning of the fiscal was the transfer for the previous fiscal year. That's just because this is a cash basis financial statement, which means that anything that happens within the fiscal year with that -- within those actual dates is presented. So that transfer happened in July, so in the very beginning of fiscal year 2019, and it was just under 5.3 million dollars, which has been in line with previous years.

Then at the bottom of the right hand column, you see that our cash balance on hand is just over 105 million dollars with our interest at 8.8 million dollars, available for the abandoned tank fund.

Then the cells at the bottom show our cash -- total cash balance at 114 million.

That's the total of the 105 and the 8.8. So some of that cash, again, is -- is reserved for the abandoned tank work that we're

23

24

25

| 2 | | number on current sites, that's Jeff's |
|----|------|--|
| 3 | | calculation. And that's as of, again, as of |
| 4 | | December 31st, 2018. Jeff's calculations |
| 5 | | for our current site liability was 78.6, |
| 6 | | leaving us you know, without the interest |
| 7 | | money, the unobligated balance, again, would |
| 8 | | be about nine million dollars lower. But |
| 9 | | it's so it's in the ballpark of 20 |
| 10 | | million dollars. Again, with our |
| 11 | | calculations. |
| 12 | | The next page shows you the projected |
| 13 | 3 19 | transfer from the trust fund to the |
| 14 | | environmental from the motor fuel |
| 15 | | underground storage tank trust fund to the |
| 16 | | environmental trust fund. Our projection is |
| 17 | | that it will decrease. And I'll I'll |
| 18 | | show you more in the slides on on why |
| 19 | | that will decrease, but I can point to the |
| 20 | | federal revenues being the main driver of |
| 21 | | that. Our grant funds have been in the |
| 22 | | neighborhood of 1.4/1.5 million dollars |

recently, but we are projected to get a

higher amount this year, just under two

million. So that brings in additional

embarking on. And then that liability

```
1
          revenue for the program that we're able to
 2
          use for our administration.
 3
                Any questions at this time?
 4
          (No response.)
 5
          MS. DELAFOSSE:
 6
                I'll move on to the power point
 7
          presentation.
 8
          (An off-the-record discussion followed.)
 9
          MR. ST. ROMAIN:
10
                If we -- if we could have the minutes
11
          reflect the arrival of Mr. Joe McCartney,
12
          representing LOMA.
13
          MS. DELAFOSSE:
14
                Okay. I believe ya'll have become
15
          accustomed to this point to me doing these
16
          financial services presentations. This just
17
          gives you a little more in depth look at our
18
          expenditures. And I usually, typically, try
19
          to provide some additional information that
20
          may be of interest at each quarter.
21
               I was not here at the first -- I'm
22
          sorry. This is the first -- no. This is
23
          second.
          MR. BAKER:
24
25
                Second.
```

MS. DELAFOSSE:

Sorry. I was not here at the first quarter meeting, which was in November. I was out on maternity leave. But I hope that my financial services ladies did a good job in my absence. So we have a little more information this go round.

This is a little more detail on our bulk distribution fee revenues, which I mentioned. For the first six months of the past -- past four fiscal years, this chart shows you what our collections were. We are a little bit ahead of where we were in fiscal year 2018 at this point in time, an increase of 11.2 percent.

And then, you see in the right hand column, as I mentioned, the interest income has really been in a -- in an up tick. And we've had pretty steady large -- very large increases from previous years. And again, that's because interest rates that we get at the treasury, the State Treasure's Office are higher and the principal is -- the principal and balance of the fund is higher, so we're earning additional interest that

way. So that -- that gives us some
substantial income to do the abandoned tank
work.

These are the current expenditures by function for the first six months of fiscal year '19. They -- they're fairly similar to what they've been in the past. Again, the UST core work is the bulk -- the bulk of the work. And then with second being support and indirect. And then Jeff's section with the 18.3 percent. And then our enforcement group does some work as well for the trust fund sites or for motor fuel.

This slide shows the salaries and related benefits year to date and has a comparative figure for fiscal year, year to date. You see there's an increase in both of these categories. There have been some -- some pay changes with the state civil service that are reflected here. And then some increases in some of the cost and some of the benefits. So that -- that accounts for that increase. Again, these -- the related benefits are made up of retirement, group benefits and medicare. Retirement is

-- is substantial at just under 38 percent

per employee. And I believe it's going up

next fiscal year to over 40 percent, so

that's -- that's a big chunk of -- of where

our budget goes.

Travel and training. We have an increase from last fiscal year to this fiscal. But again, pretty low expenditures there in the travel and training category. We spent just about \$6,000 to date. And then operating services, again, fairly close, but a slight increase. We have to pay the, you know, advertising for public notices, the maintenance on our vehicles, any supplies, et cetera.

Professional service, we actually don't have any this fiscal year. Most -the contracts that we have are categorized as other charges so they just don't hit this category. So if we don't -- if we don't have any -- I think the professional service in the past were for those specific sites like Burt Chevron, where we had to hire -- hire specific folks to do that work. So we're not -- we don't have anything active

1 at this time.

2 This is the other charges category 3 that I mentioned on the previous slide. We've had a decrease of these expenditures 4 5 in the first six months of fiscal '19, as 6 compared to the first six months of fiscal 7 '18. These are the contracts that make up 8 that total amount for other charges. You'll 9 see the largest is the attorney general fees 10 that we are paying for the ongoing 11 litigation. That's estimated the -- the 12 maximum that we will expend in that category 13 is one -- for that contract is 1.1 million. 14 But you'll see where we are in a future 15 slide, I believe, on those expenditures. So 16 again, they -- we did speak with the 17 attorney general's office about this and 18 they did want to keep the budget as is right 19 now because they are really, you know, kick 20 starting one of the cases again, so that --21 that explains -- they -- they didn't feel 22 comfortable reducing that at this time. 23 we -- we were able -- we did leave it at 24 that current maximum. 25

As I mentioned, the attorney general

fees associated with the ongoing litigation. So in fiscal year 2018, again, we had that same budget of 1.1 million, but we just spent 265,000. However, year to date, in '19, we have spent 219,000, so I do expect that our final for this fiscal year will be an increase over the last year as they get that litigation rolling.

So you see -- and then at the bullets at the top, we did get the -- settlement proceeds were transferred to the trust fund in April 2017 from DOJ and now any time there are new settlements, those funds come directly to us and we transfer them to the trust fund appropriately. And now, those cost recovery dollars, starting with August 1, 2016 are to be used for the abandoned tank closures. And that's -- we've mentioned that at previous meetings, but that's just a little reminder there.

Then the interagency transfer category, this is the expenditures, things that we pay to other agencies, for example, like the legislative auditors. So we have - this was pretty much identical, not even

\$100 different from -- from last year. So
we're probably on pace to have a similar
expenditure in that category.

We've discussed these indirect cost before, as well. And I've shown ya'll this fiscal year 2019 approved rate is 60.23 percent. It was a pretty significant decrease of 18 percent from the previous year. And we have -- we agreed with the board in fiscal year -- before fiscal year 2013 to use half of the rate, so that's the 30.12 is how we -- what we use in these calculations and to determine how much to transfer.

As I mentioned when I was going through the financial statements, the grant revenues have -- our projected grant revenues have increased almost \$500,000 between fiscal year '18 and '19, so that's a really good thing and gives us additional funds available to administer the program.

Our tank registration fees, we had that ten percent increase a couple years back and we did see an up tick from fiscal year '17 to '18 with that increased billing.

In fiscal year '19, I just have the billed amount presented here because we bill these in March, so we haven't really had a significant amount of time yet to collect I think the collected amount is just about \$150,000 right now. But again, we do collect the vast majority of those that are billed. It just -- kinda more in the -- you know, a lot in -- in the first 30 days, but even more so in, you know, in the 45 and 60 day range. We -- we keep on collecting them.

This is a new slide. I've included some information that I got from Gary's group on the tank counts. I have a percentage decrease in that third column that just shows you that they've been steadily declining, the number of active tanks. And these tanks are -- represent about 4,000 sites. So, you know, not -- not a drastic decrease from year to year, but they do steadily decline and have been since fiscal year 2014.

This is a -- a slide on the net transfer to the environmental trust fund as

```
1
          that statute allows. Again, the
 2
          environmental trust fund revenues are not
 3
          sufficient to cover the program
 4
          expenditures, to pay for Gary's staff,
          Jeff's staff and then our -- any overhead
 5
 6
          costs, so we've had that transfer
 7
          historically. The increase in federal
 8
          revenues that I mentioned has reduced the
 9
          projected transfer for fiscal year '19.
              And that's all that I have. Any
10
11
          questions?
12
          (No response.)
13
          MR. ST. ROMAIN:
14
                All right. Thank you, Theresa.
15
          MS. DELAFOSSE:
16
                Sure.
17
          MR. ST. ROMAIN:
18
                Let's move on to item five,
          consideration of the actuary information and
19
20
          discussion of fiscal year 2020 motor fuel
21
          delivery fee.
22
          MS. DELAFOSSE:
23
                All right. So with -- in last
          session, we had the legislation to have the
24
25
          board make a recommendation to the secretary
```

DEPARTMENT OF ENVIRONMENTAL QUALITY

as far as to the -- to the fee. Again, we -- we currently collect a .08 cents per gallon. And based on our calculations, we thought it was possible that we were collecting more than we needed, so we had that put in the statute so that we wouldn't have a concern of a cap and having to stop and start collections again.

Our obligation calculation was -we've refined it over the years and, you
know, made changes to it, but we felt that
it was better to call on an expert for this.
So we've discussed -- we discussed this with
the board in the past -- I believe the
conversations began maybe in the August
board meeting -- as far as wanting to retain
an actuarial firm with experience in
reviewing similar funds. And that's where
Pinnacle comes into play. And we did have we do have John and Laura on the phone who
are both actuaries with Pinnacle, who we've
been working with on this project.

We had hoped to have a report at this point in time, but because their review is so in depth and is looking at all the data

that we have back to the inception of the fund, it's taking a little bit longer than they anticipated, with their other ongoing projects and other ongoing projects for us here at the department. So at this point in time, what they were able to do was issue this letter to us that you have in your packet for agenda item number five. It has a tab on it.

And the letter says, in short, that Pinnacle estimates that the current liabilities greatly exceed our current cash balance. However, their -- again, their review is not 100 percent final, so they're not able to put a number to it yet.

However, in light of the fact that the -- that they believe it exceeds our cash balance, they would -- you know, they don't have a final recommendation, again, at this point, but their recommendation, I believe, at this point, would be to not change the fee, as they continue their work.

So we're working with them hand in hand. We've had weekly calls, again, to discuss the data and to address any concerns

DEPARTMENT OF ENVIRONMENTAL QUALITY

1 that they had and send additional 2 information and -- and help them understand 3 how our data is stored. 4 So I don't know if ya'll have anything 5 to add, John or Laura? 6 MR. WADE: 7 Sure. And, Theresa, I apologize 8 because my connection may not be very good 9 on a cell phone. I'm not on the beach in 10 Florida, but I -- I am down in Florida. 11 I -- I just wanted to first of all 12 thank the board and the DEQ for allowing us 13 to work together with you to determine -determine where these liabilities reside or 14 15 -- and where we're landing at on that. And 16 we're very comfortable with the numbers that we're coming up with that -- that do 17 18 indicate that there's a shortfall in the fund right now. In other words, if -- if 19 20 the fund were to stop collecting monies 21 right now, they would not have enough money 22 to pay for all of their liabilities, at this 23 particular point in time. And -- and we're continuing to -- to refine what we've done 24 25 but -- but the -- the shortfall is probably

```
1
          more substantial than people were expecting
 2
          and -- and we want to help you work through
 3
          that. And we're happy to answer any
 4
          questions that -- that people might have at
 5
          this point and, of course, as we continue to
 6
          trade information with DEQ and -- and any
 7
          other folks.
          MS. DELAFOSSE:
 8
 9
                Thank you, John.
10
          MR. FULTON:
11
                I have a -- Mr. Chairperson, whenever
12
          it's appropriate, we would like -- I'd like
13
          to put a motion forward to keep the fee as
14
          it is until we have a proper review of the
15
          actuarial report. So -- of course, I don't
16
          know when that is, but --
17
          MR. ST. ROMAIN:
18
             Well, we're gonna take any questions
19
          to --
20
          MR. FULTON:
21
                Yes.
22
          MR. ST. ROMAIN:
23
               -- to John and -- and any discussion
24
          amongst the group.
```

MR. FULTON:

25

```
1
                Yep.
 2
          MR. ST. ROMAIN:
 3
                And then we'll -- we'll make any
 4
          motions.
 5
          MR. MCCARTNEY:
 6
                Why is this taking -- this was suppose
 7
          to have taken three or four months, 98-
 8
          something thousand dollars. And it looks
 9
          like we're -- we're over the -- over the
          budget and way over the time limit. Is
10
11
          there a problem?
12
          MR. BAKER:
13
                Well, basically -- I -- I don't really
14
          think we're over the budget.
15
          MS. DELAFOSSE:
16
                No. The -- the budget and the
17
          contract haven't changed.
18
          MR. BAKER:
19
              No, no. That hadn't changed. But we
20
          -- it takes a little while --
21
          AUDIENCE MEMBER:
22
                Louder. Speak louder.
23
          MR. BAKER:
24
                I'm sorry?
25
          AUDIENCE MEMBER:
```

1 Speak louder. We can't hear you.

MR. BAKER: 2

3

4

5

6

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

25

I'm sorry. The -- the -- it takes a little while to get this stuff through our division administration. And we lost about three or four months getting all the paperwork signed up. They actually didn't get started till probably mid-January, before they even got -- even got started, when we started providing them data and whatnot.

We hoped by moving the meeting back a few weeks or a couple of three weeks to try to give them more time that would've helped, but they -- unfortunately, they had some previous commitments that they had to meet and they were trying to mix us in with all that. Because we were suppose -- hopefully going to get them the data back in November/December and it just didn't happen because of what we had to go through with (inaudible). But that's best I -- best explanation I can give you. MR. MCCARTNEY:

24

Okay. I was just -- I was just

```
1
          curious. I -- I thought that it had to be
 2
          at the ninety-something thousand, like that.
 3
          MR. BAKER:
 4
                And that -- that --
 5
          MR. McCARTNEY:
 6
                That showed a hundred and something --
 7
          MS. DELAFOSSE:
 8
                Well, we -- I think what we did was
 9
          include some additional steps that can
10
          better add our option. Right?
11
          MR. BAKER:
12
                Yes.
13
          MS. DELAFOSSE:
14
                I think we have a AST review in there.
15
          MR. BAKER:
16
                Yes, we -- we added the AST review.
17
          That was something that we did not talk
18
          about in August. And I think we added some
19
          additional things to -- to get -- to help us
20
          get a better handle on long term sites and
21
         some other issues with the fund, to provide
22
          the board better information on how to make
23
          decisions.
24
          MR. ST. ROMAIN:
25
                And that -- that -- when you refer to
```

```
AST's, that's the inclusion of AST's in the
 1
 2
          trust fund?
 3
          MR. BAKER:
 4
                Potential. The potential of that.
 5
          MR. ST. ROMAIN:
 6
              The potential.
 7
          MR. FULTON:
 8
                Right, right.
 9
          MR. ST. ROMAIN:
10
                Okay. And, John, you mentioned that
11
          if the fund stopped collecting money right
12
          now, it couldn't cover any liabilities and I
13
          just want to make it clear, I don't -- I
14
          don't think anybody on the board is in favor
15
          of recommending a stopping of any funding --
16
          MS. DELAFOSSE:
17
                Sure.
18
          MR. ST. ROMAIN:
19
                -- so just for the record.
20
                We -- we had done some work pre-
21
          meeting, looking at the -- the current
22
          collections are outpacing the current
23
          liabilities, year over year and have been
24
          for several years. So -- so we had come
25
          into the meeting prepared to -- to recommend
```

a change as -- as the new statute provides, just to try and -- and -- and bring that back in check, not to -- not to de-fund the -- the fund by any mean, but to just get those numbers closer together and to reduce in the future the unallocated portion of the -- the fund to hopefully make it less attractive for any -- any fund sweeps. So -

MS. DELAFOSSE:

Yes. And I think, based on the -- I would say that based on the calculations that we have done internally, we were surprised to hear their preliminary result as well and to see that the cash balance was not even sufficient, you know -- not -- not only to learn that our obligation calculation was low, but to learn that our cash balance was probably not enough to cover our current liabilities, that was a surprise to us as well, but again, that's why we wanted to retain the actuarial firm because they're the experts. You know, Jeff's an engineer. I'm an accountant. We are not actuaries and that's a whole other

```
7
          can of worms and a -- and a discipline that
 2
          -- that contemplates so many different
 3
          things that we have not contemplated in that
 4
          calculation that Jeff does on a monthly
 5
          basis. It's a little bit of a narrow -- I
 6
          quess, too narrow of a view. It doesn't
          include all the potential cost that -- that
 8
          we would see on the sites that we have.
 9
          MR. BAKER:
10
                It's in accordance with what the
11
          statute -- the statue kinda defines how we
12
          do that obligation calculation. And the
13
          actuary, by definition, can look at a
14
          broader span of what -- things that the
15
          statute just didn't anticipate.
16
          MR. ST. ROMAIN:
17
                So -- so, John, based on our -- our
18
          calculation from all previous meetings, it -
19
          - it appeared the -- the collections out
20
          paced liabilities by four to five million a
21
          year, roughly, on average. And in -- in
22
          ya'lls current assessment, which I
23
          understand, isn't complete, do ya'll see
```

otherwise?

MR. WADE:

24

25

| 1 | Okay. Let me apologize for not |
|-----|--|
| 2 | hearing everything clearly, but in in |
| 3 | terms of what I think I just heard is that |
| 4 | collections have exceeded payments but not |
| 5 | necessarily obligations. That has been and |
| . 6 | is typically the case in towards these |
| 7 | types of funds. So so when we talk |
| 8 | about a shortfall, we're talking about to |
| 9 | cover the entire liability, not necessarily |
| 10 | the ability to pay that liability off, over |
| 11 | a course of time. |
| 12 | So but in terms of the exact |
| 13 | numbers per year of difference, that's I |
| 14 | don't believe we've tried to address or |
| 15 | or look at that in terms of an average of |
| 16 | four/five million dollars shortage per year. |
| 17 | I'm I'm I'm not sure. I just I |
| 18 | just at this point, I I know that |
| 19 | current liabilities are about four million |
| 20 | dollars larger than the current assets. |
| 21 | MR. BAKER: |
| 22 | I mean, I can something that, you |
| 23 | know, to also think about is, right now, we |
| 24 | have in the trust fund these are |
| 25 | incidents releases sites that have come to |

```
1
          the trust fund and said, we want money to be
 2
          able to -- to resolve our issues.
 3
          MS. ST. ROMATN:
 4
               Okay.
 5
          MR. BAKER:
 6
                There's about 300 incidents in our
 7
          system right now. There's about 250 to --
 8
          about 250 that are hanging out there that --
 9
          some even go back several years -- that
10
          we're still waiting on them to come to us to
11
          look for money, that are active incidents
12
          that, as far as we know, they are not being
13
          resolved. So those -- those are hanging
14
          out there.
15
          MR. ST. ROMAIN:
16
                Which now have a two-year window,
17
          correct?
18
          MR. BAKER:
19
                Well, from the date when we send the
20
          initial letter. Some of these have been out
21
          there long before that statute went into
22
          play.
23
          MR. FULTON:
24
                And -- and also, some of them are in
```

temp closure. We don't know what their

25

| 1 | | current status is. So once we go out into |
|----|------|--|
| 2 | | the closure to closure, then we understand |
| 3 | 3 | their status, it won't give us no more |
| 4 | | information about the |
| 5 | | MR. ST. ROMAIN: |
| 6 | | And in in our previous |
| 7 | | calculations, it's my understanding that |
| 8 | | those sites are multiplied by the average |
| 9 | | cost to close rate. |
| 10 | | MR. BAKER: |
| 11 | | Not not those. Only the ones that |
| 12 | | came to us. And I when I when we get |
| 13 | | to my section, I'll explain that. Only the |
| 14 | | ones that come to us and ask for eligibility |
| 15 | i de | do they get added into our calculation. |
| 16 | | Again, that's one of the limitations we |
| 17 | | have. |
| 18 | | So you've got those 250 or so |
| 19 | | incidents that are hanging out there. Also, |
| 20 | | we we we expect and then we haven't |
| 21 | | actually seen it yet, and I'm surprised. |
| 22 | | But we expect to start seeing an up tick on |
| 23 | | our number of sites. Particularly for low |
| 24 | | dollar sites, because the deductible got |
| 25 | | reduced from 5,000 to zero. So we expect a |

| 1 | lot of the sites that never really made it |
|----|--|
| 2 | to that will start coming in. So we may |
| 3 | have an an impact on that. |
| 4 | And the third thing is, is that Gary |
| 5 | is going out right now on a lot of these |
| 6 | temporary closed sites and removing tanks. |
| 7 | There is a probability that we're going to |
| 8 | start seeing an up tick on trust fund sites |
| 9 | as they remove tanks and find contamination, |
| 10 | they'll then come into the trust fund and |
| 1 | MR. ST. ROMAIN: |
| .2 | Is that the the abandoned or orphan |
| .3 | sites? |
| .4 | MR. FULTON: |
| .5 | Some of them are abandoned, but most |
| .6 | of them are just temporary closures. |
| .7 | They're not they have not been pulled but |
| .8 | they're required to be pulled, but we don't |
| .9 | know the the current condition. |
| 20 | MR. BAKER: |
| 21 | So anyway, those are those are just |
| 22 | three things that I know of that could have |
| 23 | an impact on the on the fund over the |
| 24 | next three to five years And I just want |

to make the board aware of it.

25

```
1
          MR. MCCARTNEY:
 2
               LOMA would like to -- at our meeting,
 3
          we thought we should lower the -- it to a
 4
          .004. That would put it a little below cost
 5
          each year. So our board voted to present
 6
          that. So I would like to present that
 7
          motion for -- to lower it to .004, beginning
 8
          next year. Is that in form of a motion or -
 9
10
          MR. ST. ROMAIN:
11
                So I -- I have a -- a motion to change
12
          the fee to .004.
13
          MR. THERIOT:
14
                Just a point of order.
15
          MR. ST. ROMAIN:
16
                Sure.
17
          MR. THERIOT:
18
              It has to be a motion to recommend.
19
          MR. ST. ROMAIN:
20
                Motion to recommend.
21
          MR. THERIOT:
22
                Okay.
23
          MR. ST. ROMAIN:
24
               Correct.
25
          MR. THERIOT:
```

```
1
              The board still has to only recommend.
 2
          MR. MCCARTNEY:
 3
                Yes. We make -- we make motion to
 4
          recommend that.
 5
          MR. HILL:
 6
               I second it.
 7
          MR. ST. ROMAIN:
 8
               We got a second from Kerry.
 9
          MR. FULTON:
10
                My -- my motion, I was hoping that we
11
          could vote on that first.
12
          MR. THERIOT:
13
                I think the correct standard, Gary,
14
          would be, since the motion is on the table,
15
          you have a substitute motion.
16
          MR. FULTON:
17
              Right.
          MR. ST. ROMAIN:
18
19
                So we need to vote on it first, Perry?
20
          MR. McCARTNEY:
21
                I guess how this vote will come out
22
          would determine that.
23
          MR. THERIOT:
24
                Well, generally speaking, a -- a
25
         motion to substitute is voted on before the
```

```
1
          prior motion, because that's the reason why
 2
          you have a motion to substitute. So under
 3
          the rules, the vote must be taken on the --
 4
          on the motion to substitute first, if it's
 5
          seconded.
 6
          MS. DELAFOSSE:
 7
                So the -- so if Kerry seconds Joe's
 8
          motion, the vote right now is do we want to
 9
          substitute Joe's motion with Gary's?
10
          MR. THERIOT:
                Yes. That's how -- for those of you
11
12
          who watch the legislature enough, you'll
13
          know that that's how it works. The
14
          substitute motion, if it is seconded, has to
15
          be voted on prior to the standing motion.
16
          MR. FULTON:
17
                I make a motion to substitute, to keep
18
          the fee as it is.
19
          MR. ST. ROMAIN:
20
                Now, we need a motion --
21
          MR. FULTON:
22
                To second.
23
          MR. THERIOT:
24
              No. You need a second.
25
          MR. McCARTNEY:
```

```
1
                 What are we voting on?
 2
          MR. ST. ROMAIN:
 3
                 Well, we need -- we're looking for a
 4
          second for a motion to substitute your
 5
          previous motion of a recommendation of .004
 6
          to Gary's recommendation to leave it at
 7
          .008. So we're looking for a second to
 8
          Gary's substitute motion.
 9
          (No response.)
10
          MR. ST. ROMAIN:
11
                Any seconds?
12
          (No response.)
13
          MR. FULTON:
14
                Anybody on the phone? Ya'll --
15
          (No response.)
16
          MR. ST. ROMAIN:
17
                Any second?
18
          MR. THERIOT:
19
                 Phone? All on the phone?
20
          (No response.)
21
          MR. ST. ROMAIN:
22
                There is no second.
23
          MR. THERIOT:
24
                For lack of a second, the motion has
25
          failed, so you have to return to the
```

```
1
          original motion.
 2
          MR. ST. ROMAIN:
 3
                 So now we --
 4
          MR. McCARTNEY:
 5
              So now we have a second on -- on the
 6
          .004 and we need to vote on that, is that --
 7
          MR. THERIOT:
 8
                That's correct. That would be
 9
          correct.
10
          MR. ST. ROMAIN:
                So now we'll take a vote on the motion
11
12
          -- on Joe's original motion to recommend a
13
          fee change of .004. All in favor, please
14
          say "aye".
15
          MR. GUILLORY:
16
                Aye.
17
          MR. McBRIDE:
18
                Aye.
19
          MR. McCARTNEY:
20
                Aye.
21
          MR. ST. ROMAIN:
22
                Aye.
23
          MR. HILL:
24
             Aye.
25
          MR. ST. ROMAIN:
```

```
1
                I have four aye's. All opposed,
 2
          "nay"?
 3
          MR. FULTON:
 4
                Nay.
 5
          MR. HILL:
 6
                Aye on the phone, Kerry.
 7
          MR. ST. ROMAIN:
 8
                So we have four aye's and one nay, by
 9
          my count. So I guess the motion carries to
10
          recommend to the secretary to change the fee
11
          to .004 for the year of -- fiscal year 2020.
12
                Any further discussions around the
13
          item five of the consideration of the motor
14
          fuel delivery fee?
15
          (No response.)
16
          MR. ST. ROMAIN:
17
                No further discussion, we'll move on
          to item number six, the auditor's status
18
19
          report. Cy?
20
          MR. MORIN:
                Good afternoon. If you'll turn to tab
21
22
          seven -- no, six, tab six. This report
23
          represents 21 open motor fuel delivery fee
24
          audit cases.
25
                As of March 7, 2019, two cases on the
```

| 1 | list have been assessed, one for unpaid |
|----|--|
| 2 | delivery fees and one for unpaid late fees. |
| 3 | We are awaiting payment on these of \$996.46 |
| 4 | and \$132.09. |
| 5 | Ten cases are awaiting review. |
| 6 | Pending review, these represent one |
| 7 | potential assessment of \$978.33 and nine |
| 8 | potential clean audits with no assessments. |
| 9 | Eight cases are still in progress with |
| 10 | results to be determined and finalized. And |
| 11 | one case was scheduled at the time of this |
| 12 | report. It actually began today. |
| 13 | Since the last meeting, five new cases |
| 14 | for fiscal year '19 have been added to the |
| 15 | list and four cases have been removed from |
| 16 | the list, closed and removed from the list. |
| 17 | Of the four removed, two were clean. One |
| 18 | was assessed \$2,946.24, which was paid in |
| 19 | full. And one was issued a refund of |
| 20 | \$4,419.06. |
| 21 | Do you have any questions? |
| 22 | (No response.) |
| 23 | MR. MORIN: |
| 24 | Okay. So if you flip to page two, |
| 25 | this remains pretty much the same. Cases |

| 1 | one, three and four have been referred to |
|----|---|
| 2 | the Office of Debt Recovery for collection. |
| 3 | And as of March 7th, we have not received |
| 4 | payments for these three cases from ODR. |
| 5 | Case number two continues to make |
| 6 | regular payments, as of the date of this |
| 7 | report, March 7th. The last payment was |
| 8 | \$200, remitted on 1/11/19. Since then, |
| 9 | we've received one additional payment of |
| 10 | \$200 on 3/14 of '19, which leaves a new |
| 11 | balance of \$4,155.43. Again, if this |
| 12 | payment if the payments cease, we will |
| 13 | refer this case to ODR, as well. |
| 14 | As of today, these four legal cases |
| 15 | total an outstanding amount of \$103,905.20 |
| 16 | in delinquent motor fuel delivery fees and |
| 17 | late payment penalties, plus attorney's |
| 18 | fees, court cost and judicial interest, |
| 19 | which you see listed below. |
| 20 | And that is my update. Any questions? |
| 21 | (No response.) |
| 22 | MR. ST. ROMAIN: |
| 23 | No questions for Cy. We will move on |
| 24 | to item number seven, the trust fund status |
| 25 | report with Jeff Baker. |

| 1 | | MR. BAKER: |
|----|---|---|
| 2 | | Good afternoon. If you'll refer to |
| 3 | | tab seven in your packets. These are the |
| 4 | | figures for the second quarter of fiscal |
| 5 | | year 2019. |
| 6 | | If you'll look at the sheet entitled, |
| 7 | | report of activities for the trust motor |
| 8 | | fuel trust fund current activities. You'll |
| 9 | | notice we made some tweaks to this sheet to |
| 10 | | help the board members kinda see it quarter |
| 11 | | by quarter. We added a quarter total. |
| 12 | | Instead of it just being the months listed |
| 13 | | down on the left-hand side, we went ahead |
| 14 | | and added a quarter subtotal row. |
| 15 | | If you'll look, during the second |
| 16 | | quarter of fiscal year '19 2019, the |
| 17 | | trust fund had received 248 applications, |
| 18 | | totaling \$4,369,193. |
| 19 | | As of the end of December 2018, the |
| 20 | * | trust fund had 120 pending applications to |
| 21 | | process, which had requested amounts of |
| 22 | | around one million, three hundred |
| 23 | | \$1,035,397. |
| 24 | | There were 201 applications were |
| 25 | | processed for payment during the fiscal |

quarter, totaling approximately 3.4 million dollars. And 13 applications were returned with deficiencies.

On the next page, entitled report of cumulative activities for the motor fuel trust fund, this page documents the historical values related to the trust fund and is provided for the board's informational purposes.

Now, if you'll turn to the next page, this is the report of -- of -- this is the handout for the motor -- monthly motor fuel obligation determination. This worksheet list the various component determination of potential obligations against the trust fund as of December 2018.

For sites that are in the corrective action phase, the outstanding liability of corrective action budgets and estimated cost to reach closure as of the end of 2018 was \$26,490,910. This total includes the CAP balance, budget remaining amount and the RAC estimated cost to close amounts, which are denoted by sections G and H on your page.

| 1 | notice there was two additional reports. |
|----|--|
| 2 | The first one was listed the corrective |
| 3 | action plan summary report for the motor |
| 4 | fuel active sites. This list the individual |
| 5 | sites that go into those two numbers. So |
| 6 | you can look at that and it'll give you an |
| 7 | idea of the individual sites. It tells you |
| 8 | the number of applications we've processed, |
| 9 | how much money we've spent, how the |
| 10 | categories are, the CAP categories and so |
| 11 | on. |
| 12 | Moving on, going back to the monthly |
| 13 | motor fuel trust fund obligation |
| 14 | determination sheet. The fund obligation |
| 15 | recognized for sites without ROG approved |
| 16 | CAP budgets is \$23,175,314. This is |
| 17 | determined using the three-year average site |
| 18 | closure and applying these cost to active |
| 19 | trust fund sites without current CAP |
| 20 | budgets. |
| 21 | Again, if you'll flip over to that |
| 22 | to the second of those sheets that was on |
| 23 | your on your in your positions, there |
| 24 | was another sheet called summary of report |
| | |

for the motor fuel trust fund active sites

25

without corrective action plans. It's
similar to the first report. It gives you
an idea of the individual sites, the number
of applications, amount -- amount
recommended and so on.

The board had asked for this sheet a couple of years ago, so we're trying to continue to provide that to ya'll. It gives you an idea of each individual site and kinda the -- the history of it and -- and additional information.

All right. Going back to our -- our obligation determination page. The fund obligation recognized 23 sites that have been determined by the trust fund to be eligible, however, have not submitted the reimbursement application and -- for a total of five -- \$5,964,682. This is also determined by using the three-year average site closure cost and applying these costs to sites that have requested eligibility, but have not yet submitted a request for reimbursement from the fund.

Nick, this is what I was talking about earlier, where we've got 250 incidents that

| 1 | are hanging out there that have not |
|----|--|
| 2 | requested eligibility. But here, we've got |
| 3 | 23 of them that have, but they just have not |
| 4 | come to us and said, "Hey. We need payment |
| 5 | here." They've they've said, "We're" |
| 6 | "We're eligible. Will you make us" "When |
| 7 | you approved that." We've done that. And |
| 8 | they're hanging out there. And now, we're |
| 9 | just waiting for the first request for |
| 10 | payment to come in on them. |
| 11 | MR. ST. ROMAIN: |
| 12 | Then they would show up on this list? |
| 13 | MR. BAKER: |
| 14 | Right. Then they'll show up then |
| 15 | they'll show up in the in the category |
| 16 | right above that, so under the non-CAP |
| 17 | sites until they get a CAP, so |
| 18 | All right. The next section is the |
| 19 | five-year projected fund obligations related |
| 20 | to the motor fuel to motor fuel fund to |
| 21 | the environmental trust fund transfer, which |
| 22 | is \$22,970,828. This estimate uses the |
| 23 | three-year average dollars transferred from |
| 24 | the motor fuel fund to the environmental |
| 25 | fund and and multiply that average times |

1 five years.

Thus, the total estimated obligated

amount is seventy-eight thousand -
\$78,601,735, which represents a \$500,000

increase compared to last quarter's

estimate amount.

Now, if you'll flip the page to the next page, which is labeled incidents determined to be eligible for motor fuel trust fund. This report shows the number of potential trust fund sites that were reviewed and made eligible during the current fiscal year was 21, representing 26 active incidents. Okay. You recognize we can have one site that has a couple of incidents that occur at the same time.

If you'll turn to the next -- the last page in your packet, this one is -- it's entitled, trust fund sites that have -- that have had a release granting no further status. The trust fund sites that have received no further status thus far in fiscal year '19 are 17 locations. Okay. This doesn't always jive with our -- the number of sites that are closed because

sometimes, they'll get a no further action

but it may take them a year or so to get all

their applications in for -- for payment.

So sometimes, it crosses fiscal years.

Just some points of interest. The trust fund has been working on a new Excel spreadsheet tool to be utilized by the RACs to create investigation of non-CAP budgets. A draft of this tool is almost completed and we have -- we have it -- we should have it available to the RAC community in the next couple of months. Our hope is, is that -- well, this tool does include current trust fund unit rates and our hope is that it'll would help the RACs and department have a -- have a uniform budget to review and make comments on.

Right now, we've got 30/40 RACs. All of them submit different budgets. And for our staff and whatnot to review these budgets, you're -- you never know what you're looking for and what area. We're trying to come up with a more unified -- uniform way of doing it.

Next point of interest, the trust fund

```
1
          and the RAC stakeholders have been
 2
          developing some revised guidance related to
 3
          soil product and contaminated waste water
 4
          disposal. The previous guidance needed to
 5
          be updated to add clarity and address some
 6
          additional situations. This guidance is
 7
          currently being -- is currently drafted and
 8
          will be provided to the board for their
 9
          review hopefully in the next month or so.
10
                We had a -- a previous review go to
          ya'll. And subsequently, we've had a number
11
12
          of changes so we're going to be giving ya'll
13 .
          a revised version of that. Hopefully, get
14
          it approved in the next two or three months.
15
                And that's pretty much it for me. If
16
          anybody has any questions?
17
          MR. MCCARTNEY:
18
                Just so I'll understand, I --
19
          MR. BAKER:
20
                Yes.
21
          MR. McCARTNEY:
22
                -- I happened to look at this number
23
          beforehand. This $78 million --
24
          MR. BAKER:
25
                Yes, sir.
```

```
1
           MR. McCARTNEY:
 2
                 -- for five years, that's -- that's
 3
           the fund liability, not considering these
 4
           250 sites --
 5
           MR. BAKER:
 6
                 Yes.
 7
           MR. McCARTNEY:
 8
                 -- that --
          MR. BAKER:
 9
10
                 Yes, sir.
11
          MR. McCARTNEY:
12
                 It would be this, plus another 250?
13
          MR. BAKER:
14
                 Yes, sir.
15
          MR. McCARTNEY:
16
                Okay.
17
          MR. BAKER:
18
                And any -- and as I said before,
19
          Gary's going in and -- and doing -- and --
20
          and working hard to get some of these
21
          abandoned tanks or these temporary closed
22
          tanks pulled. When they start pulling
          those, there is a high likelihood that a
23
24
          number of them are going to have some
          contamination. And when that happens, they
25
```

```
1
          will, then, also come into the trust fund.
 2
          That will add to the 250.
 3
          MR. MCCARTNEY:
 4
                All right. I was just trying to see
 5
          what all added in.
 6
          MR. ST. ROMAIN:
 7
                All right. Any further questions?
 8
          (No response.)
 9
          MR. ST. ROMAIN:
10
                If not, we'll move on to item eight,
11
          third party claim status with Mr. Perry
12
          Theriot.
13
          MR. THERIOT:
14
                I am glad to report, we've had no new
15
          ones. And we haven't expended any
          additional funds on third party claims.
16
17
          we've been doing quite well with those. The
18
          world of third party claims seems to have
19
          gone relatively silent.
          MR. ST. ROMAIN:
20
21
                Good. Any questions for Perry?
22
          (No response.)
          MR. ST. ROMAIN:
23
24
                With that being done, I guess we'll
25
          look for a motion to close the meeting.
```

```
1
          MR. McCARTNEY:
 2
                 Let me add one thing.
 3
          MR. ST. ROMAIN:
 4
                Okay.
 5
          MR. McCARTNEY:
 6
                Again, it shows my ignorance, but on
 7
          this motion and I really -- that goes to the
          secretary, I assume, or some -- is there a
 8
 9
          time limit on -- on --
          MS. DELAFOSSE:
10
11
                His --
12
          MR. MCCARTNEY:
13
                This has to be done quick, you know --
14
          MR. ST. ROMAIN:
15
                On the final decision?
16
          MR. McCARTNEY:
17
                When -- when will the decision be made
18
          where we'll know --
19
          MS. DELAFOSSE:
20
                I don't think there's a time limit. I
21
          know that we have worked on developing the
22
          communication that would need to be sent to
          the -- to the dis -- to the distributors, if
23
24
          -- if it were to change. So we're, you
25
          know, prepared on that front. So once the
```

```
1
          secretary determines how we would like to
 2
          proceed, we can move pretty quickly on -- on
 3
          that. But I don't anticipate it'll be a
 4
          long decision process.
 5
          MR. BAKER:
 6
                That's -- I had a question for va'll.
 7
          How long would it take ya'll to make a
 8
          change in your systems?
 9
          MR. MCCARTNEY:
10
                We could do it pretty quickly.
11
          MR. ST. ROMAIN:
12
              Yes.
13
          MR. McCARTNEY:
14
                I mean, ours is computers.
15
          MR. BAKER:
16
                Less than a month?
17
          MR. GUILLORY:
18
                Oh, yes.
19
          MR. THERTOT:
20
                How about the -- I'm talking about the
21
          -- because when we had our workgroups, I
22
          don't know if anybody here remembers
23
          those, when we met with the production
24
          people, like the big Exxon's of the world,
25
          we were told, at the time, that it would
```

```
1
          take them a while to change their computer
 2
          systems to reflect those things. I mean,
 3
          that's what we were told during those
 4
          working groups. I -- I don't know how it is
 5
          today or not.
 6
          MR. McCARTNEY:
 7
                Well, I -- I don't either. I was told
 8
         that we would need to know something quickly
 9
          for you guy's benefit because it would take
10
          -- take you guy's June -- May and June to be
11
          ready to change over by July, if -- if any
12
          kind of a change was made. So that's --
13
          that's why I was wondering about the --
14
          MR. THERIOT:
                Okay. Well, I -- I --
15
16
          MR. McCARTNEY:
17
                As far as the other, that may be
          correct too. I don't know.
18
19
          MR. THERIOT:
20
                The statute itself doesn't -- it just
21
          says it has to be set on -- on a fiscal year
22
          basis. That's all it says. It doesn't
23
          really tell you. It says that the board has
24
          to make a recommendation per fiscal year.
25
          Same as they do with the owner's financial
```

```
1
          responsibility amount. So there is no other
 2
          restriction, other than my guess is there
 3
          would have to be a decision made before the
 4
          beginning of the fiscal year.
 5
          MS. DELAFOSSE:
 6
                Do you know when the last time was
 7
          that the fee changed?
 8
          MR. THERIOT:
 9
                It's been the same in the statute
10
          since the very beginning, I believe.
11
          MS. DELAFOSSE:
12
              No.
13
          MR. THERIOT:
14
                Well, one time, I believe, it was
15
          changed. Maybe --
16
          MS. DELAFOSSE:
               No. It's changed about four or five
17
18
          times.
19
          MR. MCCARTNEY:
20
                I thought it started at two and it's
21
          worked it's way up.
22
          MS. DELAFOSSE:
23
                Yes. I don't know the last time it
24
          was -- it hasn't changed since I've been
25
          here. So I would say that the only thing is
```

```
1
           we would probably look at how we
 2
           communicated it in the past and -- and
 3
          identify any issue -- I mean, you know, I'm
 4
          just thinking from -- from other fees that
 5
          we have that changed. For example, the
 6
          waste tire fee went from $2 to $2.25. You
 7
          know, every time we communicate a change
 8
          like that to the waste tire community, I
 9
          guess, we kinda take notes as far as what
10
          went -- what went right, what went wrong,
11
          what do we want to do next time. So that's
12
          the only thing I would say is that we --
13
          MR. McCARTNEY:
14
                I may be mistaken, but I think back
15
          there, it started off at -- at two --
16
          MS. DELAFOSSE:
17
                Yes.
18
          MR. MCCARTNEY:
19
                -- and -- and, of course, check it
20
          every year, you adjust it to what last year.
21
          But, you know, I don't know about --
22
          MR. THERIOT:
23
                Well, while I've been here, I'm not
24
          aware of any statutory change, while I've
25
          been here. It's been the same as long as I
```

```
1
           can remember. So maybe it did start out
 2
          differently because I didn't check that
 3
          before coming to the meeting today, but I
 4
          know it's been that way for a good while,
          the way -- set at what it is.
 6
          MR. MCCARTNEY:
 7
                Well, it doesn't matter. I was just --
 8
          I was just curious, you know --
          MR. ST. ROMAIN:
 9
10
                Maybe --
11
          MR. McCARTNEY:
12
                -- for the time frame if -- if it does
          -- if it's not done -- if the secretary
13
          doesn't make a call in -- pretty shortly, it
14
          won't have time -- it'll be another year.
15
16
          Is that correct?
17
          MS. DELAFOSSE:
                Yes. We wouldn't change it in the
18
19
          middle of the year.
20
          MR. THERIOT:
21
                No. That -- we -- we can't do it
22
          outside of a fiscal year.
23
          MR. MCCARTNEY:
24
                Okay.
25
          MR. THERIOT:
```

```
1
                 That's what the statute says.
 2
          MR. McCARTNEY:
 3
              Yes. I -- I was just curious. Okay.
 4
          MR. ST. ROMAIN:
 5
                Any further questions surrounding the
          -- the motor fuel delivery fee or any -- any
 6
          other item on the agenda?
 8
          (No response.)
 9
          MR. ST. ROMAIN:
10
               Okay. Looking for a motion to close
          the meeting, adjourn the meeting.
11
12
          MR. FULTON:
13
                Motion to close.
          MR. McCARTNEY:
14
15
               I'll second.
16
          MR. GUILLORY:
17
                Second.
18
          MR. ST. ROMAIN:
19
                Okay. Got a second from Michael.
               All in favor?
20
21
          MS. DELAFOSSE:
22
                You didn't have any -- no problem on
23
          that one.
24
          MR. THERIOT:
25
                Got a second pretty quick on that one.
```

| DEPARTMENT | OF | ENVIRON | MENTAL (| DUALITY |
|------------|----|----------------|----------|---------|
|------------|----|----------------|----------|---------|

| | - | |
|------|---|----|
| | • | |
| - 1 | n | 26 |
| - 23 | v | u |

| 1 | MR. ST. ROMAIN: |
|---|------------------------------------|
| 2 | All right. Thank you guys. |
| 3 | THE MEETING ADJOURNED AT 1:56 P.M. |
| | |

| 197 2 | KETOKIEK S PAGE |
|------------------|--|
| 2 | I, Lori B. Overland, Certified Court |
| 3 | Reporter, in and for the State of Louisiana, the |
| 4 | officer, as defined in Rule 28 of the Federal |
| 5 | Rules of Civil Procedure and/or Article 1434(b) |
| 6 | of the Louisiana code of Civil Procedure, before |
| 7 | whom this sworn testimony was taken, do hereby |
| 8 | state on the Record |
| 9 | That due to the interaction in the |
| 10 | spontaneous discourse of this proceeding, dashes |
| 11 | () have been used to indicate pauses, changes |
| 12 | in thought, and/or talk overs; that same is the |
| 13 | proper method for a Court Reporters's |
| 14 | transcription of proceeding, and that the dashes |
| 15 | () do not indicated that words or phrases have |
| 16 | been left out of this transcript; |
| 17 | That any words and/or names which could not |
| 18 | be verified through reference material have been |
| 19 | denoted with the phrase "(inaudible)." |
| 20 | a all Culad |
| 21 | Lori Overland, C.C.R. |
| 22 | |

| | CERTIFICATION |
|----|--|
| 2 | I, Lori B. Overland, Certified Court Reporter is |
| 3 | and for the State of Louisiana, as the officer |
| 4 | before whom this testimony was taken, do hereby |
| 5 | certify that the above referenced individual to whom |
| 6 | oath was administered, after having been duly sworn |
| 7 | by me upon authority of R.S. 37:2554, did testify as |
| 8 | hereinbefore set forth in the foregoing pages, that |
| 9 | this testimony was reported by me in the stenomask |
| 10 | reporting method, was prepared and transcribed by me |
| 11 | or under my personal direction and supervision, and |
| 12 | is a true and correct transcript to the best of my |
| 13 | ability and understanding; that the transcript has |
| 14 | been prepared in compliance with transcript format |
| 15 | guidelines required by statute or by rules of the |
| 16 | board, that I have acted in compliance with the |
| 17 | prohibition on contractual relationships, as defined |
| 18 | by Louisiana Code of Civil Procedure Article 1434 |
| 19 | and in rules and advisory opinions of the board; |
| 20 | that I am not related to counsel or to the parties |
| 21 | herein, nor am I otherwise interested in the outcome |
| 22 | of this matter. |
| 23 | Sell Culad |
| | / |

ASSOCIATED REPORTERS, INC.

24

25

Lori Overland C.C.R.

97083

In The Matter Of:

DEPARTMENT OF ENVIRONMENTAL QUALITY MOTOR FUELS UNDERGROUND STORAGE TANK TRUST

FUND ADVISORY BOARD MEETING March 19, 2019

Associated Reporters, Inc.

2431 South Acadian Thruway

Suite 550

Baton Rouge, La. 70808

Original File MARCHTRU.txt
Min-U-Script® with Word Index

This Page Intentionally Left Blank

| HOTOK FUELS UNDE | RGROUND STORAGE T | ANK TRUST | | March 19, 2019 |
|----------------------|------------------------|-----------------------|------------------------|------------------------|
| | 33:10 | 24;32:21;36:16;45:11; | around (3) | BAKER (35) |
| S | accountant (1) | 48:21;56:6 | 4:22;43:12;46:22 | 4:25;5:1;6:1,6,9,12, |
| | 32:24 | against (1) | arrival (1) | 15;8:14;9:2;15:24; |
| \$1,035,397 (1) | accounts (1) | 47:15 | 15:11 | 28:12,18,23;29:2;30:3, |
| 46:23 | 17:22 | agencies (1) | Article (1) | 11,15;31:3;33:9;34:21; |
| \$100 (1) | accustomed (1) | 20:23 | 64:5 | 35:5,18;36:10;37:20; |
| 21:1 | 15:15 | agenda (3) | assessed (2) | 45:25;46:1;50:13; |
| | action (5) | 4:19;25:8;62:7 | 44:1,18 | 53:19,24;54:5,9,13,17; |
| \$103,905.20 (1) | 47:18,19;48:3;49:1; | ago (1) | Assessment (3) | 57:5,15 |
| 45:15 | 52:1 | 49:7 | | |
| \$132.09 (1) | active (7) | | 7:20;33:22;44:7 | balance (10) |
| 44:4 | | agreed (1) | assessments (1) | 13:17,22;14:7;16:24; |
| \$150,000 (1) | 18:25;22:18;35:11; | 21:9 | 44:8 | 25:13,18;32:15,19; |
| 22:6 | 48:4,18,25;51:14 | ahead (6) | assets (1) | 45:11;47:22 |
| \$2 (1) | activities (3) | 4:5,7,18,21;16:13; | 34:20 | ballpark (1) |
| 60:6 | 46:7,8;47:5 | 46:13 | associated (1) | 14:9 |
| 52,946.24 (1) | actual (1) | allowing (1) | 20:1 | barely (1) |
| 44:18 | 13:10 | 26:12 | Association (4) | 8:11 |
| \$2.25 (1) | actually (4) | allows (1) | 4:13;5:9,12,16 | based (4) |
| 60:6 | 18:16;29:7;36:21; | 23:1 | assume (1) | 24:3;32:11,12;33:17 |
| 5200 (2) | 44:12 | almost (2) | 56:8 | basically (1) |
| 45:8,10 | Actuarial (4) | 21:18;52:9 | AST (2) | 28:13 |
| 522,970,828 (1) | 6:18;24:17;27:15; | always (1) | 30:14,16 | basis (3) |
| 50:22 | 32:22 | 51:24 | AST's (2) | 13:8;33:5;58:22 |
| 623,175,314 (1) | actuaries (2) | amongst (1) | 31:1,1 | beach (1) |
| 48:16 | 24:21;32:25 | 27:24 | attorney (3) | 26:9 |
| 526,490,910 (1) | actuary (2) | amount (12) | 19:9,17,25 | become (1) |
| 47:21 | 23:19;33:13 | 14:24;19:8;22:2,4,5; | attorney's (1) | 15:14 |
| 64,155.43 (1) | add (5) | 45:15;47:22;49:4,4; | 45:17 | beforehand (1) |
| 45:11 | 26:5;30:10;53:5; | 51:3,6;59:1 | attractive (1) | 53:23 |
| 64,369,193 (1) | 55:2;56:2 | amounts (2) | 32:8 | began (2) |
| 46:18 | added (7) | 46:21;47:23 | AUDIENCE (2) | 24:15;44:12 |
| | 30:16,18;36:15; | and/or (3) | 28:21,25 | beginning (5) |
| 64,419.06 (1) | 44:14;46:11,14;55:5 | 64:5,12,17 | Audit (3) | 13:5,12;38:7;59:4,10 |
| 44:20 | additional (12) | anticipate (2) | 5:20;8:2;43:24 | below (2) |
| 65,964,682 (1) | 14:25;15:19;16:25; | 33:15;57:3 | auditors (1) | 38:4;45:19 |
| 49:18 | 21:20;26:1;30:9,19; | anticipated (1) | 20:24 | benefit (1) |
| 5500,000 (2) | 45:9;48:1;49:11;53:6; | 25:3 | auditor's (1) | 58:9 |
| 21:18;51:4 | 55:16 | | 43:18 | |
| 66,000 (1) | address (3) | apologize (2) | | benefits (4) |
| 18:10 | | 26:7;34:1 | audits (1) 44:8 | 17:15,22,24,25 |
| 678 (1) | 25:25;34:14;53:5 | appeared (1) | | best (2) |
| 53:23 | adjourn (1) | 33:19 | August (3) | 29:22,22 |
| 678,601,735 (1) | 62:11 | application (1) | 20:16;24:15;30:18 | better (6) |
| 51:4 | ADJOURNED (1) | 49:17 | available (3) | 8:20,20;24:12;30:10, |
| 5978.33 (1) | 63:3 | applications (7) | 13:20;21:21;52:11 | 20,22 |
| 44:7 | adjust (1) | 46:17,20,24;47:2; | average (7) | big (2) |
| 5996.46 (1) | 60:20 | 48:8;49:4;52:3 | 33:21;34:15;36:8; | 18:4;57:24 |
| 44:3 | administer (1) | applying (2) | 48:17;49:19;50:23,25 | Bijan (1) |
| | 21:21 | 48:18;49:20 | awaiting (2) | 7:22 |
| A | administration (2) | appointed (1) | 44:3,5 | bill (1) |
| | 15:2;29:5 | 4:5 | aware (2) | 22:2 |
| abandoned (8) | administrator (2) | appropriate (1) | 37:25;60:24 | billed (2) |
| 12:25;13:20,25;17:2; | 5:4,23 | 27:12 | aye (9) | 22:1,8 |
| 20:17;37:12,15;54:21 | adopt (3) | appropriately (1) | 10:3,4;42:14,16,18, | billing (1) |
| ability (1) | 10:22;11:7,10 | 20:15 | 20,22,24;43:6 | 21:25 |
| 34:10 | advertising (1) | approved (4) | aye's (2) | bit (3) |
| able (5) | 18:13 | 21:6;48:15;50:7; | 43:1,8 | 16:13;25:2;33:5 |
| 15:1;19:23;25:6,15; | afternoon (2) | 53:14 | | BLANCHARD (2) |
| | 43:21;46:2 | approximately (1) | В | 7:6,7 |
| 35:2 | again (24) | 47:1 | | BLISS (2) |
| above (1) | 13:24;14:3,7,10; | April (1) | back (9) | 7:25;8:1 |
| 50:16 | 16:20;17:7,23;18:8,11; | | 21:24;25:1;29:12,19; | board (16) |
| absence (1) | 19:16,20;20:2;22:6; | area (1) | 32:3;35:9;48:12;49:12; | 4:15;11:8;21:10; |
| 16:6 | 23:1;24:1,8;25:13,19, | 52:22 | 60:14 | 23:25;24:14,16;26:12; |
| accordance (1) | 23.1,24.1,0,23.13,19, | 32.22 | 00.14 | 23.23,24.14,10,20.12; |

| 30:22;31:14;37:25; 38:5;39:1;46:10;49:6; 53:8;58:23 board's (1) 47:8 both (2) | 34:6;44:11;45:5,13 cases (10) | clean (2) 44:8,17 clear (1) | 12:9 complete (1) 33:23 | 51:15;52:12 course (4) 27:5,15;34:11;60:19 |
|--|-------------------------------|---|--|--|
| 38:5;39:1;46:10;49:6; 53:8;58:23 board's (1) 47:8 both (2) | 34:6;44:11;45:5,13 cases (10) | 44:8,17 clear (1) | complete (1) | course (4) |
| 53:8;58:23 board's (1) 47:8 both (2) | 34:6;44:11;45:5,13 cases (10) | clear (1) | | |
| 47:8 both (2) | cases (10) | | | |
| both (2) | | 31:13 | completed (1) | court (3) |
| | 19:20;43:24,25;44:5, | clearly (1) | 52:9 | 45:18;64:2,13 |
| 17.17.24.21 | 9,13,15,25;45:4,14 | 34:2 | component (1) | Courtney (1) |
| 17:17;24:21 | cash (9) | Clinton (1) | 47:14 | 8:1 |
| bottom (2) | 13:7,17,22,22,24; | 7:11 | computer (1) | cover (4) |
| 13:16,21 | 25:12,17;32:15,19 | close (6) | 58:1 | 23:3;31:12;32:20; |
| BRIGHT (2) | categories (3) | 18:12;36:9;47:23; | computers (1) | 34:9 |
| 6:3,4 | 17:18;48:10,10 | 55:25;62:10,13 | 57:14 | create (1) |
| bring (1) | categorized (1) | closed (4) | concern (1) | 52:8 |
| 32:2 | 18:18 | 37:6;44:16;51:25; | 24:7 | crosses (1) |
| brings (1) | category (7) | 54:21 | concerns (1) | 52:4 |
| 14:25 | 18:9,20;19:2,12; | closer (1) | 25:25 | cumulative (1) |
| broader (1) | 20:22;21:3;50:15 | 32:5 | condition (1) | 47:5 |
| 33:14 | CCR (1) | closure (6) | 37:19 | curious (3) |
| BROUSSARD (2) | 64:21 | 35:25;36:2,2;47:20; | connection (1) | 30:1;61:8;62:3 |
| 7:4,5 | cease (1) | 48:18;49:20 | 26:8 | current (18) |
| budget (8) | 45:12 | closures (2) | consideration (2) | 14:2,5;17:4;19:24; |
| 18:5;19:18;20:3; | cell (1) | 20:18;37:16 | 23:19;43:13 | 25:11,12;31:21,22; |
| 28:10,14,16;47:22; | 26:9 | code (1) | considering (1) | 32:20;33:22;34:19,20; |
| 52:16 | cells (1) | 64:6 | 54:3 | 36:1;37:19;46:8;48:19; |
| budgets (6) | 13:21 | collect (3) | Consultants (3) | 51:13;52:13 |
| 47:19;48:16,20;52:8, | cents (1) | 22:4,7;24:2 | 6:21,23,25 | currently (3) |
| 19,21 | 24:2 | collected (2) | contaminated (1) | 24:2;53:7,7 |
| bulk (4) | Certified (1) | 12:14;22:5 | 53:3 | Cy (3) |
| 12:13;16:9;17:8,8 | 64:2 | collecting (4) | contamination (2) | 5:20;43:19;45:23 |
| bullets (1) | cetera (1) | 22:11;24:5;26:20; | 37:9;54:25 | |
| 20:9 | 18:15 | 31:11 | contemplated (1) | D |
| Burt (1) | chairperson (4) | collection (1) | 33:3 | |
| 18:23 | 9:6,22;11:3;27:11 | 45:2 | contemplates (1) | dashes (2) |
| business (1) | change (13) | collections (6) | 33:2 | 64:10,14 |
| 9:5 | 25:21;32:1;38:11; | 12:13;16:12;24:8; | continue (3) | data (5) |
| | 42:13;43:10;56:24; | 31:22;33:19;34:4 | 25:22;27:5;49:8 | 24:25;25:25;26:3; |
| C | 57:8;58:1,11,12;60:7, | column (5) | continues (1) | 29:10,19 |
| | 24;61:18 | 12:7;13:1,17;16:17; | 45:5 | date (6) |
| calculation (7) | changed (7) | 22:16 | continuing (1) | 17:15,17;18:10;20:4; |
| 14:3;24:9;32:18; | 28:17,19;59:7,15,17, | columns (1) | 26:24 | 35:19;45:6 |
| 33:4,12,18;36:15 | 24;60:5 | 12:3 | contract (2) | dates (1) |
| calculations (6) | changes (4) | comfortable (2) | 19:13;28:17 | 13:10 |
| 14:4,11;21:13;24:3; | 17:19;24:11;53:12; | 19:22;26:16 | contracts (2) | day (1) |
| 32:12;36:7 | 64:11 | coming (3) | 18:18;19:7 | 22:11 |
| call (3) | charges (3) | 26:17;37:2;61:3 | conversations (1) | days (1) |
| 4:21;24:12;61:14 | 18:19;19:2,8 | comments (1) | 24:15 | 22:9 |
| called (1) | chart (1) | 52:17 | COOK (2) | Debt (1) |
| 48:24 | 16:11 | commitments (1) | 6:20,21 | 45:2 |
| calling (2) | check (3) | 29:16 | core (1) | December (4) |
| 4:19;9:1 | 32:3;60:19;61:2 | communicate (1) | 17:8 | 12:7;14:4;46:19; |
| calls (1) | Chevron (1) | 60:7 | corrective (4) | 47:16 |
| 25:24 | 18:23 | communicated (1) | 47:17,19;48:2;49:1 | decision (4) |
| came (1) | chief (1) | 60:2 | cost (11) | 56:15,17;57:4;59:3 |
| 36:12 | 4:3 | communication (1) | 17:21;20:16;21:4; | decisions (1) |
| can (17) | chunk (1) | 56:22 | 33:7;36:9;38:4;45:18; | 30:23 |
| 4:7,18;8:11,18; | 18:4 civil (3) | Communications (1) | 47:19,23;48:18;49:20 | decline (1) |
| 11:12;12:12,25;14:19; | 17:19;64:5,6 | 7:24 | costs (2) | 22:22 |
| 29:23;30:9;33:1,13; | | community (2) | 23:6;49:20 | declining (1) |
| 34:22;48:6;51:15;57:2; 61:1 | claim (1) 55:11 | 52:11;60:8 | count (1) | 22:18 |
| 01.1 | claims (3) | comparative (1) 17:16 | 43:9 | decrease (6) |
| | ciaillis (3) | 17.10 | counts (1) | 14:17,19;19:4;21:8; |
| cap (6) | | compared (2) | 22.15 | 22:16:21 |
| cap (6) 24:7;47:21;48:10,16, | 12:16;55:16,18 | compared (2) | 22:15 couple (5) | 22:16,21 |
| cap (6) | | compared (2) 19:6;51:5 comparison (1) | 22:15 couple (5) 21:23;29:13;49:7; | 22:16,21 deductible (1) 36:24 |

deficiencies (1) 47:3 defined (1) 64:4 defines (1) 33:11 definition (1) 33:13 de-fund (1) 32:3 **DELAFOSSE (27)** 5:21,22;8:17;10:17; 11:1,20:15:5,13:16:1: 23:15,22;27:8;28:15; 30:7,13;31:16;32:10; 40:6;56:10,19;59:5,11, 16,22;60:16;61:17; 62:21 delinquent (1) 45:16 delivery (6) 23:21;43:14,23;44:2; 45:16;62:6 denoted (2) 47:24:64:19 Department (3) 4:24;25:5;52:15 depth (2) 15:17:24:25 DEO (12) 5:5,18,23;7:5,13,15, 17,20,22,24;26:12;27:6 down (3) detail (1) 16:8 determination (4) 47:13,14;48:14; 49:13 determine (4) 21:13;26:13,14; 39:22 determined (5) 44:10;48:17;49:15, 19;51:9 determines (1) 57:1 developing (2) 53:2;56:21 difference (1) 34:13 different (4) 12:3;21:1;33:2; 52:19 differently (1) 61:2 directly (1) 20:14 dis (1) 56:23 discipline (1) 33:1 discourse (1) 64:10 discuss (1)

25:25 discussed (3) 21:4;24:13,13 discussion (6) 8:7,21:15:8:23:20: 27:23:43:17 discussions (1) 43:12 disposal (1) 53:4 distribution (2) 12:13;16:9 distributors (1) 56:23 division (7) 4:23;5:22;7:5,7,9,11; 29:5 documents (1) 47:6 DOJ (1) 20:12 dollar (1) 36:24 dollars (13) 12:17;13:14,18,19; 14:8,10,22:20:16:28:8: 34:16,20;47:2;50:23 done (7) 26:24;31:20;32:13; 50:7;55:24;56:13; 61:13 13:2;26:10;46:13 draft (1) 52:9 drafted (1) 53:7 drastic (1) 22:21 driver (1) 14:20 due (1) 64:9 during (5) 12:22;46:15,25; 51:12;58:3 E earlier (1)

49:25 earned (2) 12:21,23 earning (1) 16:25 earnings (2) 12:19,24 **EFFERSON (2)** 7:12,13 Eight (2) 44:9;55:10 either (1) 58:7

34:4

exceeds (1)

25:17

Excel (1)

52:6

expect (4)

27:1

expend (1)

19:12

55:15

expended (1)

expecting (1)

20:5;36:20,22,25

elected (2) 4:5:10:9 election (1) 9:6 eligibility (3) 36:14:49:21:50:2 eligible (4) 49:16;50:6;51:9,12 embarking (1) 14:1 employee (1) 18:2 end (2) 46:19;47:20 ended (1) 12:5 enforcement (1) 17:11 engineer (1) 32:24 enough (3) 26:21;32:19;40:12 entire (1) 34:9 entitled (3) 46:6;47:4;51:19 Environmental (10) 4:24;6:5;7:19;13:4; 14:14,16;22:25;23:2; 50:21,24 estimate (2) 50:22:51:6 estimated (4) 19:11;47:19,23;51:2 estimates (1) 25:11 et (1) 18:15 even (6) 20:25;22:10;29:9,9; 32:16;35:9 everyone (1) 8:4 exact (1) 34:12 example (2) 20:23:60:5 exceed (1) 25:12 exceeded (1)

expenditure (1) 21:3 expenditures (7) 15:18;17:4;18:8; 19:4,15;20:22;23:4 experience (1) 24:17 expert (1) 24:12 experts (1) 32:23 explain (1) 36:13 explains (1) 19:21 explanation (1) 29:23 Exxon's (1) 57:24 F fact (1) 25:16 failed (1) 41:25 fairly (2) 17:6;18:11 far (7) 12:20;24:1,16;35:12; 51:22;58:17;60:9 favor (4) 10:3;31:14;42:13; 62:20 federal (3) 14:20;23:7;64:4 fee (15) 12:13;16:9;23:21; 24:1;25:22;27:13; 38:12;40:18;42:13; 43:10,14,23;59:7;60:6; 62:6 feel (1) 19:21 fees (8) 19:9;20:1;21:22; 44:2,2;45:16,18;60:4 felt (1) 24:11 few (1) 29:13 figure (1) 17:16 figures (1) 46:4 final (4) 20:6;25:14,19;56:15 finalized (1) 44:10 finally (1) 4:14

March 19, 2019 8;15:16;16:5;21:16; 58:25 find (1) 37:9 firm (2) 24:17:32:22 first (22) 4:19:9:5:12:2,4,15, 19,22;15:21,22;16:2, 10;17:5;19:5,6;22:9; 26:11;39:11,19;40:4; 48:2:49:2:50:9 fiscal (40) 12:4,8,11:13:5,6,9, 12;16:11,14;17:5,16; 18:3,7,8,17;19:5,6; 20:2,6;21:6,10,10,19, 24;22:1,23;23:9,20; 43:11;44:14;46:4,16, 25;51:13,23;52:4; 58:21,24;59:4;61:22 five (10) 23:18:25:8:33:20: 37:24;43:13;44:13; 49:18;51:1;54:2;59:17 five-year (1) 50:19 flip (3) 44:24;48:21;51:7 floor (1) 10:13 Florida (2) 26:10,10 folks (2) 18:24:27:7 followed (3) 8:7,21;15:8 form (1) 38:8 forward (1) 27:13 four (14) 11:18.23;16:11;28:7; 29:6:33:20:34:19:43:1, 8;44:15,17;45:1,14; 59:17 four/five (1) 34:16 frame (1) 61:12 friend (1) 8:16 front (1) 56:25 Fuel (19) 5:2;12:12;14:14; 17:13;23:20;43:14,23; 45:16;46:8;47:5,12; 48:4,13,25;50:20,20,

24;51:9;62:6

full (1)

44:19

FULTON (22)

Financial (9)

5:23;11:18,24;13:3,

| | | MOTORTO | DELS UNDERGROUNDS | TORAGE TANK TRU |
|---|--|---|---|--|
| 4:8;5:3,4;9:9,12,16, | 21:20;26:8;43:21;46:2; | 9:1 | inclusion (1) | |
| 20,25;11:9;27:10,20, | 55:21;61:4 | help (5) | 31:1 | J |
| 25;31:7;35:23;37:14; | grant (3) | 26:2;27:2;30:19; | income (2) | |
| 39:9,16;40:16,21; | 14:21;21:16,17 | 46:10;52:15 | 16:17;17:2 | Jarred (1) |
| 41:13;43:3;62:12 | granting (1) | helped (1) | increase (9) | 6:23 |
| function (1) | 51:20 | 29:14 | 16:15;17:17,23;18:7, | Jason (1) |
| 17:5 | greatly (1) | hereby (1) | 12;20:7;21:23;23:7; | 7:13 |
| Fund (58) | 25:12 | 64:7 | 51:5 | Jeff (4) |
| 5:2,18;7:13,15,17; | Greg (1) | Hey (2) | increased (2) | |
| 13:4,20;14:13,15,16; | 7:24 | 8:9;50:4 | 21:18,25 | 5:1;8:9;33:4;45:25 |
| 16:24;17:13;20:11,15; | | high (1) | increases (2) | Jeff's (5) |
| 22:25;23:2;25:2;26:19, | 17:12,25;22:15; | 54:23 | 16:20;17:21 | 14:2,4;17:10;23:5; |
| 20;30:21;31:2,11;32:4, | 27:24 | higher (3) | | 32:24 |
| 7,8;34:24;35:1;37:8, | | | indicate (2) | jive (1) |
| 10,23;45:24;46:8,17, | groups (1) | 14:24;16:23,24 | 26:18;64:11 | 51:24 |
| 20,47,67,15,40,13,14 | 58:4 | HILL (5) | indicated (1) | job (1) |
| 20;47:6,7,15;48:13,14, | guess (8) | 8:25;9:1;39:5;42:23; | 64:15 | 16:5 |
| 19,25;49:13,15,23; | 6:10;12:3;33:6; | 43:5 | indicted (1) | Joe (1) |
| 50:19,20,21,24,25; | 39:21;43:9;55:24;59:2; | hire (2) | 10:4 | 15:11 |
| 51:10,11,19,21;52:6, | 60:9 | 18:23,24 | indirect (2) | Joe's (3) |
| 14,25;54:3;55:1 | guidance (3) | historical (1) | 17:10;21:4 | 40:7,9;42:12 |
| unding (1) | 53:2,4,6 | 47:7 | individual (4) | |
| 31:15 | GUILLORY (6) | historically (1) | 48:4,7;49:3,9 | John (9) |
| unds (6) | 5:13,14;11:13;42:15; | 23:7 | information (9) | 6:10,13;8:9;24:20; |
| 14:21;20:13;21:21; | 57:17;62:16 | history (1) | 15:19;16:7;22:14; | 26:5;27:9,23;31:10; |
| 24:18;34:7;55:16 | guys (1) | 49:10 | 23:19;26:2;27:6;30:22; | 33:17 |
| urther (8) | 63:2 | | | joined (2) |
| | | hit (1) | 36:4;49:11 | 8:23,23 |
| 13:2;43:12,17;51:20, | guy's (2) | 18:19 | informational (1) | Jones (1) |
| 22;52:1;55:7;62:5 | 58:9,10 | hope (3) | 47:9 | 6:4 |
| uture (2) | ** | 16:4;52:12,14 | initial (1) | judicial (1) |
| 19:14;32:6 | H | hoped (2) | 35:20 | 45:18 |
| C | | 24:23;29:12 | Instead (1) | July (2) |
| G | half (4) | hopefully (4) | 46:12 | 13:12;58:11 |
| | 12:15,19,23;21:11 | 29:18;32:7;53:9,13 | interaction (1) | June (3) |
| gallon (1) | halfway (1) | hoping (1) | 64:9 | 12:6;58:10,10 |
| 24:3 | 12:8 | 39:10 | interagency (1) | 12.0,00.10,10 |
| Gary (4) | hand (7) | hundred (2) | 20:21 | K |
| 4:7;5:4;37:4;39:13 | 12:10,20;13:16,18; | 30:6;46:22 | interest (11) | IX. |
| Gary's (6) | 16:16;25:23,24 | | 12:18,21;13:19;14:6; | L(4) |
| 22:14;23:4;40:9; | handle (1) | I | 15:20;16:17,21,25; | keep (4) |
| 41:6,8;54:19 | 30:20 | | 45:18;52:5,25 | 19:18;22:11;27:13; |
| Gas (2) | handout (2) | idea (3) | internally (1) | 40:17 |
| 4:12;5:12 | | | internally (1) | KEMP (2) |
| 4.12,3.12 | 11.72.47.17 | 49.7.40.2 0 | 22.12 | |
| onoral (2) | 11:23;47:12 | 48:7;49:3,9 | 32:13 | 7:14,15 |
| | hanging (5) | identical (1) | into (8) | 7:14,15 Kerry (5) |
| 19:9,25 | hanging (5) 35:8,13;36:19;50:1,8 | identical (1) 20:25 | into (8) 24:19;31:25;35:21; | 7:14,15 Kerry (5) 6:7;9:1;39:8;40:7; |
| 19:9,25 generally (1) | hanging (5) 35:8,13;36:19;50:1,8 happen (1) | identical (1) 20:25 identify (1) | into (8) 24:19;31:25;35:21; 36:1,15;37:10;48:5; | 7:14,15 Kerry (5) |
| 19:9,25 enerally (1) 39:24 | hanging (5) 35:8,13;36:19;50:1,8 happen (1) 29:20 | identical (1) 20:25 identify (1) 60:3 | into (8) 24:19;31:25;35:21; 36:1,15;37:10;48:5; 55:1 | 7:14,15 Kerry (5) 6:7;9:1;39:8;40:7; |
| 19:9,25 senerally (1) 39:24 seneral's (1) | hanging (5) 35:8,13;36:19;50:1,8 happen (1) 29:20 happened (3) | identical (1) 20:25 identify (1) 60:3 ignorance (1) | into (8) 24:19;31:25;35:21; 36:1,15;37:10;48:5; 55:1 introduce (3) | 7:14,15 Kerry (5) 6:7;9:1;39:8;40:7; 43:6 kick (1) |
| 19:9,25 generally (1) 39:24 general's (1) 19:17 | hanging (5) 35:8,13;36:19;50:1,8 happen (1) 29:20 happened (3) 13:5,11;53:22 | identical (1) 20:25 identify (1) 60:3 | into (8) 24:19;31:25;35:21; 36:1,15;37:10;48:5; 55:1 introduce (3) 4:10,13,16 | 7:14,15 Kerry (5) 6:7;9:1;39:8;40:7; 43:6 kick (1) 19:19 |
| 19:9,25 generally (1) 39:24 general's (1) 19:17 | hanging (5) 35:8,13;36:19;50:1,8 happen (1) 29:20 happened (3) | identical (1) 20:25 identify (1) 60:3 ignorance (1) 56:6 impact (2) | into (8) 24:19;31:25;35:21; 36:1,15;37:10;48:5; 55:1 introduce (3) | 7:14,15 Kerry (5) 6:7;9:1;39:8;40:7; 43:6 kick (1) 19:19 kind (1) |
| 19:9,25 generally (1) 39:24 general's (1) 19:17 | hanging (5) 35:8,13;36:19;50:1,8 happen (1) 29:20 happened (3) 13:5,11;53:22 | identical (1) 20:25 identify (1) 60:3 ignorance (1) 56:6 | into (8) 24:19;31:25;35:21; 36:1,15;37:10;48:5; 55:1 introduce (3) 4:10,13,16 | 7:14,15 Kerry (5) 6:7;9:1;39:8;40:7; 43:6 kick (1) 19:19 kind (1) 58:12 |
| 19:9,25 generally (1) 39:24 general's (1) 19:17 GINGLES (2) 7:18,19 | hanging (5) 35:8,13;36:19;50:1,8 happen (1) 29:20 happened (3) 13:5,11;53:22 happens (2) 13:9;54:25 | identical (1) 20:25 identify (1) 60:3 ignorance (1) 56:6 impact (2) 37:3,23 | into (8) 24:19;31:25;35:21; 36:1,15;37:10;48:5; 55:1 introduce (3) 4:10,13,16 investigation (1) 52:8 | 7:14,15 Kerry (5) 6:7;9:1;39:8;40:7; 43:6 kick (1) 19:19 kind (1) 58:12 kinda (5) |
| 19:9,25 enerally (1) 39:24 eneral's (1) 19:17 GINGLES (2) 7:18,19 ives (6) | hanging (5) 35:8,13;36:19;50:1,8 happen (1) 29:20 happened (3) 13:5,11;53:22 happens (2) | identical (1) 20:25 identify (1) 60:3 ignorance (1) 56:6 impact (2) 37:3,23 inaudible (2) | into (8) 24:19;31:25;35:21; 36:1,15;37:10;48:5; 55:1 introduce (3) 4:10,13,16 investigation (1) 52:8 ISAACKS (2) | 7:14,15 Kerry (5) 6:7;9:1;39:8;40:7; 43:6 kick (1) 19:19 kind (1) 58:12 kinda (5) 22:8;33:11;46:10; |
| 19:9,25 enerally (1) 39:24 eneral's (1) 19:17 GINGLES (2) 7:18,19 gives (6) 12:9;15:17;17:1; | hanging (5) 35:8,13;36:19;50:1,8 happen (1) 29:20 happened (3) 13:5,11;53:22 happens (2) 13:9;54:25 happy (1) 27:3 | identical (1) 20:25 identify (1) 60:3 ignorance (1) 56:6 impact (2) 37:3,23 inaudible (2) 29:22;64:19 | into (8) 24:19;31:25;35:21; 36:1,15;37:10;48:5; 55:1 introduce (3) 4:10,13,16 investigation (1) 52:8 ISAACKS (2) 7:1,2 | 7:14,15 Kerry (5) 6:7;9:1;39:8;40:7; 43:6 kick (1) 19:19 kind (1) 58:12 kinda (5) 22:8;33:11;46:10; 49:10;60:9 |
| 19:9,25 enerally (1) 39:24 eneral's (1) 19:17 GINGLES (2) 7:18,19 eives (6) 12:9;15:17;17:1; 21:20;49:2,8 | hanging (5) 35:8,13;36:19;50:1,8 happen (1) 29:20 happened (3) 13:5,11;53:22 happens (2) 13:9;54:25 happy (1) 27:3 hard (1) | identical (1) 20:25 identify (1) 60:3 ignorance (1) 56:6 impact (2) 37:3,23 inaudible (2) 29:22;64:19 inception (1) | into (8) 24:19;31:25;35:21; 36:1,15;37:10;48:5; 55:1 introduce (3) 4:10,13,16 investigation (1) 52:8 ISAACKS (2) 7:1,2 issue (2) | 7:14,15 Kerry (5) 6:7;9:1;39:8;40:7; 43:6 kick (1) 19:19 kind (1) 58:12 kinda (5) 22:8;33:11;46:10; 49:10;60:9 Kyle (1) |
| 19:9,25 generally (1) 39:24 general's (1) 19:17 GINGLES (2) 7:18,19 gives (6) 12:9;15:17;17:1; 21:20;49:2,8 giving (1) | hanging (5) 35:8,13;36:19;50:1,8 happen (1) 29:20 happened (3) 13:5,11;53:22 happens (2) 13:9;54:25 happy (1) 27:3 hard (1) 54:20 | identical (1) 20:25 identify (1) 60:3 ignorance (1) 56:6 impact (2) 37:3,23 inaudible (2) 29:22;64:19 inception (1) 25:1 | into (8) 24:19;31:25;35:21; 36:1,15;37:10;48:5; 55:1 introduce (3) 4:10,13,16 investigation (1) 52:8 ISAACKS (2) 7:1,2 issue (2) 25:6;60:3 | 7:14,15 Kerry (5) 6:7;9:1;39:8;40:7; 43:6 kick (1) 19:19 kind (1) 58:12 kinda (5) 22:8;33:11;46:10; 49:10;60:9 |
| 19:9,25 generally (1) 39:24 general's (1) 19:17 GINGLES (2) 7:18,19 gives (6) 12:9;15:17;17:1; 21:20;49:2,8 giving (1) 53:12 | hanging (5) 35:8,13;36:19;50:1,8 happen (1) 29:20 happened (3) 13:5,11;53:22 happens (2) 13:9;54:25 happy (1) 27:3 hard (1) 54:20 header (1) | identical (1) 20:25 identify (1) 60:3 ignorance (1) 56:6 impact (2) 37:3,23 inaudible (2) 29:22;64:19 inception (1) 25:1 incidents (8) | into (8) 24:19;31:25;35:21; 36:1,15;37:10;48:5; 55:1 introduce (3) 4:10,13,16 investigation (1) 52:8 ISAACKS (2) 7:1,2 issue (2) 25:6;60:3 issued (1) | 7:14,15 Kerry (5) 6:7;9:1;39:8;40:7; 43:6 kick (1) 19:19 kind (1) 58:12 kinda (5) 22:8;33:11;46:10; 49:10;60:9 Kyle (1) 7:7 |
| 19:9,25 generally (1) 39:24 general's (1) 19:17 GINGLES (2) 7:18,19 gives (6) 12:9;15:17;17:1; 21:20;49:2,8 giving (1) 53:12 glad (1) | hanging (5) 35:8,13;36:19;50:1,8 happen (1) 29:20 happened (3) 13:5,11;53:22 happens (2) 13:9;54:25 happy (1) 27:3 hard (1) 54:20 header (1) 13:1 | identical (1) 20:25 identify (1) 60:3 ignorance (1) 56:6 impact (2) 37:3,23 inaudible (2) 29:22;64:19 inception (1) 25:1 incidents (8) 34:25;35:6,11;36:19; | into (8) 24:19;31:25;35:21; 36:1,15;37:10;48:5; 55:1 introduce (3) 4:10,13,16 investigation (1) 52:8 ISAACKS (2) 7:1,2 issue (2) 25:6;60:3 issued (1) 44:19 | 7:14,15 Kerry (5) 6:7;9:1;39:8;40:7; 43:6 kick (1) 19:19 kind (1) 58:12 kinda (5) 22:8;33:11;46:10; 49:10;60:9 Kyle (1) |
| 19:9,25 generally (1) 39:24 general's (1) 19:17 GINGLES (2) 7:18,19 gives (6) 12:9;15:17;17:1; 21:20;49:2,8 giving (1) 53:12 glad (1) 55:14 | hanging (5) 35:8,13;36:19;50:1,8 happen (1) 29:20 happened (3) 13:5,11;53:22 happens (2) 13:9;54:25 happy (1) 27:3 hard (1) 54:20 header (1) 13:1 hear (4) | identical (1) 20:25 identify (1) 60:3 ignorance (1) 56:6 impact (2) 37:3,23 inaudible (2) 29:22;64:19 inception (1) 25:1 incidents (8) 34:25;35:6,11;36:19; 49:25;51:8,14,16 | into (8) 24:19;31:25;35:21; 36:1,15;37:10;48:5; 55:1 introduce (3) 4:10,13,16 investigation (1) 52:8 ISAACKS (2) 7:1,2 issue (2) 25:6;60:3 issued (1) 44:19 issues (2) | 7:14,15 Kerry (5) 6:7;9:1;39:8;40:7; 43:6 kick (1) 19:19 kind (1) 58:12 kinda (5) 22:8;33:11;46:10; 49:10;60:9 Kyle (1) 7:7 |
| 19:9,25 generally (1) 39:24 general's (1) 19:17 GINGLES (2) 7:18,19 gives (6) 12:9;15:17;17:1; 21:20;49:2,8 giving (1) 53:12 glad (1) 55:14 goes (2) | hanging (5) 35:8,13;36:19;50:1,8 happen (1) 29:20 happened (3) 13:5,11;53:22 happens (2) 13:9;54:25 happy (1) 27:3 hard (1) 54:20 header (1) 13:1 hear (4) 8:11,18;29:1;32:14 | identical (1) 20:25 identify (1) 60:3 ignorance (1) 56:6 impact (2) 37:3,23 inaudible (2) 29:22;64:19 inception (1) 25:1 incidents (8) 34:25;35:6,11;36:19; 49:25;51:8,14,16 include (3) | into (8) 24:19;31:25;35:21; 36:1,15;37:10;48:5; 55:1 introduce (3) 4:10,13,16 investigation (1) 52:8 ISAACKS (2) 7:1,2 issue (2) 25:6;60:3 issued (1) 44:19 issues (2) 30:21;35:2 | 7:14,15 Kerry (5) 6:7;9:1;39:8;40:7; 43:6 kick (1) 19:19 kind (1) 58:12 kinda (5) 22:8;33:11;46:10; 49:10;60:9 Kyle (1) 7:7 |
| 19:9,25 generally (1) 39:24 general's (1) 19:17 GINGLES (2) 7:18,19 gives (6) 12:9;15:17;17:1; 21:20;49:2,8 giving (1) 53:12 glad (1) 55:14 goes (2) 18:5;56:7 | hanging (5) 35:8,13;36:19;50:1,8 happen (1) 29:20 happened (3) 13:5,11;53:22 happens (2) 13:9;54:25 happy (1) 27:3 hard (1) 54:20 header (1) 13:1 hear (4) 8:11,18;29:1;32:14 heard (1) | identical (1) 20:25 identify (1) 60:3 ignorance (1) 56:6 impact (2) 37:3,23 inaudible (2) 29:22;64:19 inception (1) 25:1 incidents (8) 34:25;35:6,11;36:19; 49:25;51:8,14,16 include (3) 30:9;33:7;52:13 | into (8) 24:19;31:25;35:21; 36:1,15;37:10;48:5; 55:1 introduce (3) 4:10,13,16 investigation (1) 52:8 ISAACKS (2) 7:1,2 issue (2) 25:6;60:3 issued (1) 44:19 issues (2) 30:21;35:2 item (10) | 7:14,15 Kerry (5) 6:7;9:1;39:8;40:7; 43:6 kick (1) 19:19 kind (1) 58:12 kinda (5) 22:8;33:11;46:10; 49:10;60:9 Kyle (1) 7:7 |
| 19:9,25 generally (1) 39:24 general's (1) 19:17 GINGLES (2) 7:18,19 gives (6) 12:9;15:17;17:1; 21:20;49:2,8 giving (1) 53:12 glad (1) 55:14 goes (2) 18:5;56:7 gonna (1) | hanging (5) 35:8,13;36:19;50:1,8 happen (1) 29:20 happened (3) 13:5,11;53:22 happens (2) 13:9;54:25 happy (1) 27:3 hard (1) 54:20 header (1) 13:1 hear (4) 8:11,18;29:1;32:14 heard (1) 34:3 | identical (1) 20:25 identify (1) 60:3 ignorance (1) 56:6 impact (2) 37:3,23 inaudible (2) 29:22;64:19 inception (1) 25:1 incidents (8) 34:25;35:6,11;36:19; 49:25;51:8,14,16 include (3) 30:9;33:7;52:13 included (1) | into (8) 24:19;31:25;35:21; 36:1,15;37:10;48:5; 55:1 introduce (3) 4:10,13,16 investigation (1) 52:8 ISAACKS (2) 7:1,2 issue (2) 25:6;60:3 issued (1) 44:19 issues (2) 30:21;35:2 item (10) 4:19;10:25;11:17; | 7:14,15 Kerry (5) 6:7;9:1;39:8;40:7; 43:6 kick (1) 19:19 kind (1) 58:12 kinda (5) 22:8;33:11;46:10; 49:10;60:9 Kyle (1) 7:7 L |
| 19:9,25 generally (1) 39:24 general's (1) 19:17 GINGLES (2) 7:18,19 gives (6) 12:9;15:17;17:1; 21:20;49:2,8 giving (1) 53:12 glad (1) 55:14 goes (2) 18:5;56:7 gonna (1) 27:18 | hanging (5) 35:8,13;36:19;50:1,8 happen (1) 29:20 happened (3) 13:5,11;53:22 happens (2) 13:9;54:25 happy (1) 27:3 hard (1) 54:20 header (1) 13:1 hear (4) 8:11,18;29:1;32:14 heard (1) 34:3 hearing (2) | identical (1) 20:25 identify (1) 60:3 ignorance (1) 56:6 impact (2) 37:3,23 inaudible (2) 29:22;64:19 inception (1) 25:1 incidents (8) 34:25;35:6,11;36:19; 49:25;51:8,14,16 include (3) 30:9;33:7;52:13 included (1) 22:13 | into (8) 24:19;31:25;35:21; 36:1,15;37:10;48:5; 55:1 introduce (3) 4:10,13,16 investigation (1) 52:8 ISAACKS (2) 7:1,2 issue (2) 25:6;60:3 issued (1) 44:19 issues (2) 30:21;35:2 item (10) 4:19;10:25;11:17; 23:18;25:8;43:13,18; | 7:14,15 Kerry (5) 6:7;9:1;39:8;40:7; 43:6 kick (1) 19:19 kind (1) 58:12 kinda (5) 22:8;33:11;46:10; 49:10;60:9 Kyle (1) 7:7 L labeled (1) 51:8 lack (1) |
| generally (1) 39:24 general's (1) 19:17 GINGLES (2) 7:18,19 gives (6) 12:9;15:17;17:1; 21:20;49:2,8 giving (1) 53:12 glad (1) 55:14 goes (2) 18:5;56:7 gonna (1) | hanging (5) 35:8,13;36:19;50:1,8 happen (1) 29:20 happened (3) 13:5,11;53:22 happens (2) 13:9;54:25 happy (1) 27:3 hard (1) 54:20 header (1) 13:1 hear (4) 8:11,18;29:1;32:14 heard (1) 34:3 | identical (1) 20:25 identify (1) 60:3 ignorance (1) 56:6 impact (2) 37:3,23 inaudible (2) 29:22;64:19 inception (1) 25:1 incidents (8) 34:25;35:6,11;36:19; 49:25;51:8,14,16 include (3) 30:9;33:7;52:13 included (1) | into (8) 24:19;31:25;35:21; 36:1,15;37:10;48:5; 55:1 introduce (3) 4:10,13,16 investigation (1) 52:8 ISAACKS (2) 7:1,2 issue (2) 25:6;60:3 issued (1) 44:19 issues (2) 30:21;35:2 item (10) 4:19;10:25;11:17; | 7:14,15 Kerry (5) 6:7;9:1;39:8;40:7; 43:6 kick (1) 19:19 kind (1) 58:12 kinda (5) 22:8;33:11;46:10; 49:10;60:9 Kyle (1) 7:7 L |

| MOTOR FUELS UND |
|-------------------------------|
| ladies (1) |
| 16:5 |
| landing (1) 26:15 |
| LANGLEY (2) |
| 7:23,24 |
| large (2) |
| 16:19,19 |
| larger (1) |
| 34:20 |
| largest (1) 19:9 |
| last (11) |
| 18:7;20:7;21:1; |
| 23:23;44:13;45:7;51:5 |
| 17;59:6,23;60:20 late (2) |
| 44:2;45:17 |
| Laura (4) |
| 6:16,18;24:20;26:5 |
| LDEQ (2) |
| 5:2,20 |
| learn (2) 32:17,18 |
| leave (3) |
| 16:4;19:23;41:6 |
| leaves (1) |
| 45:10 |
| leaving (1) 14:6 |
| left (1) |
| 64:16 |
| left-hand (1) |
| 46:13 legal (2) |
| 4:23;45:14 |
| legislation (1) |
| 23:24 |
| Legislative (2) |
| 8:1;20:24 legislature (1) |
| 40:12 |
| less (2) |
| 32:7:57:16 |
| letter (3) 25:7,10;35:20 |
| liabilities (8) |
| 25:12;26:14,22; |
| 31:12,23;32:20;33:20; |
| 34:19 |
| liability (6) |
| 14:1,5;34:9,10; 47:18;54:3 |
| light (1) |
| 25:16 |
| likelihood (1) |
| 54:23 limit (3) |
| 28:10;56:9,20 |
| limitations (1) |
| 36:16 |
| line (2) |
| 12:14;13:14 |

| VIRONMENTAL QUALI RGROUND STORAGE T |
|---|
| list (7) |
| 44:1,15,16,16;47:14; |
| 48:4;50:12 |
| listed (3) |
| 45:19;46:12;48:2 |
| litigation (3) 19:11;20:1,8 |
| little (10) |
| 15:17;16:6,8,13; |
| 20:20;25:2;28:20;29:4; |
| 33:5;38:4 locations (1) |
| 51:23 |
| LOMA (2) |
| 15:12;38:2 |
| long (5) 30:20;35:21;57:4,7; |
| 60:25 |
| longer (1) |
| 25:2 |
| look (10) |
| 15:17;33:13;34:15; 35:11;46:6,15;48:6; |
| 53:22;55:25;60:1 |
| looking (6) |
| 24:25;31:21;41:3,7; |
| 52:22;62:10 |
| looks (1) 28:8 |
| Lori (2) |
| 64:2,21 |
| lost (1) 29:5 |
| lot (3) |
| 22:9;37:1,5 |
| Louder (3) |
| 28:22,22;29:1 |
| Louisiana (9) 4:12,23;5:9,11,15; |
| 7:2;8:1;64:3,6 |
| LOUPE (2) |
| 7:8,9 |
| low (3) 18:8;32:18;36:23 |
| lower (3) |
| 14:8;38:3,7 |
| M |
| M |
| main (1) 14:20 |
| maintenance (1) 18:14 |
| majority (1) |
| 22:7 |
| many (1) 33:2 |
| March (4) |

22:3;43:25;45:3,7

29:8

might (1)

Marketers (3)

5:9,15;7:3 material (1)

64:18

| T | ANK TRUST |
|--|---|
| | maternity (1) 16:4 |
| | matter (1) 61:7 |
| | maximum (2) 19:12,24 |
| | MAXWELL (2) 6:17,18 |
| ., | may (7) 15:20;26:8;37:2; |
| | 52:2;58:10,17;60:14 maybe (4) |
| | 24:15;59:15;61:1,10 McBride (4) |
| | 4:11;5:10,11;42:17 McCartney (33) |
| | 15:11;28:5;29:24; 30:5;38:1;39:2,20; |
| | 40:25;42:4,19;53:17, 21;54:1,7,11,15;55:3; |
| | 56:1,5,12,16;57:9,13; 58:6,16;59:19;60:13, |
| | 18;61:6,11,23;62:2,14 mean (5) |
| | 32:4;34:22;57:14; 58:2;60:3 |
| | means (1) 13:8 |
| | medicare (1) 17:25 |
| | meet (1) 29:16 |
| Street, Street | meeting (18) 4:4,6,20;10:16,22; 11:24;16:3;24:16; |
| | 29:12;31:21,25;38:2; 44:13;55:25;61:3; |
| | 62:11,11;63:3 meetings (3) |
| | 12:1;20:19;33:18 Melissa (1) |
| | 5:18 member (3) |
| | 9:7;28:21,25 members (1) |
| | 46:10 mentioned (8) |
| | 16:10,17;19:3,25; 20:19;21:15;23:8; |
| | 31:10 met (1) |
| | 57:23 method (1) |
| | 64:13 Michael (2) |
| | 5:14;62:19 Mid-Continent (2) |
| | 4:12;5:12 middle (2) 12:6;61:19 |
| | mid-January (1) 29:8 |
| - | 6.7.11 |

| 27:4 | , |
|------------------------|---|
| million (20) | |
| 12:15,17,21,24; | 1 |
| 13:13,18,19,22;14:8, | |
| 10,22,25;19:13;20:3; | 1 |
| 33:20;34:16,19;46:22; | |
| 47:1;53:23 | r |
| minutes (5) | ı |
| 10:16,22;11:8,8; | r |
| 15:10 | 1 |
| mistaken (1) | |
| 60:14 | 1 |
| mix (1) | |
| 29:17 | 1 |
| money (6) | |
| 14:7;26:21;31:11; | I |
| 35:1,11;48:9 | |
| monies (1) | I |
| 26:20 | |
| month (2) | I |
| 53:9;57:16 | |
| monthly (3) | I |
| 33:4;47:12;48:12 | 1 |
| months (10) | |
| 12:23;16:10;17:5; | |
| 19:5,6;28:7;29:6; | r |
| 46:12;52:12;53:14 | |
| more (12) | I |
| 8:4;14:18;15:17; | |
| 16:6,8;22:8,10;24:5; | r |
| 27:1;29:14;36:3;52:23 | |
| MORIN (4) | I |
| 5:19,20;43:20;44:23 | |
| Most (2) | |
| 18:17;37:15 | |
| motion (34) | r |
| 11:7,10;27:13;38:7, | |
| 8,11,18,20;39:3,10,14, | |
| 15,25;40:1,2,4,8,9,14, | |
| 15,17,20;41:4,5,8,24; | |
| 42:1,11,12;43:9;55:25; | r |
| 56:7;62:10,13 | |
| motions (1) | I |
| 28:4 | |
| Motor (20) | r |
| 5:2;12:12;14:14; | |
| 17:13;23:20;43:13,23; | T |
| 45:16;46:7;47:5,12,12; | |
| 48:3,13,25;50:20,20, | r |
| 24;51:9;62:6 | |
| move (7) | r |
| 11:17;15:6;23:18; | |
| 43:17;45:23;55:10; | r |
| 57:2 | |
| moved (1) | r |
| 11:16 | |
| moving (2) | I |
| 29:12;48:12 | |
| much (6) | |

much (5)

36:8

multiplied (1)

20:25;21:13;44:25; 48:9;53:15

| | multiply (1) |
|----------|--|
| | 50:25 |
| | must (1) |
| , | 40:3 mute (1) |
| ; 2; | 8:11 |
| ~, | VIII . |
| | N |
| | (1) |
| | names (1) 64:17 |
| | narrow (2) |
| | 33:5,6 |
| | Natalie (1) |
| | 7:2 Nathan (2) |
| | Nathan (2) 4:11;5:11 |
| | nay (3) |
| | 43:2,4,8 |
| | necessarily (2) |
| | 34:5,9 need (9) |
| | 10:15;39:19;40:20, |
| | 24;41:3;42:6;50:4; |
| | 56:22;58:8 |
| | needed (2) 24:5;53:4 |
| | neighborhood (1) |
| | 14:22 |
| | net (1) |
| 23 | 22:24 new (7) |
| | 20:13;22:13;32:1; |
| | 44:13;45:10;52:6; |
| | 55:14 |
| | next (14) |
| 4, | 14:12;18:3;37:24; 38:8;47:4,10;50:18; |
| 4, | 51:8,17;52:11,25;53:9, |
| ; 5; | 14;60:11 |
| 5; | Nicholas (1) |
| | 5:8 Nick (2) |
| | 9:21;49:24 |
| | nine (2) |
| 2. | 14:8;44:7 |
| 3; 2; | ninety-something (1) 30:2 |
| -, | nominate (1) |
| | 11:3 |
| | nominations (2) |
| | 9:8,10 non-CAP (2) |
| | 50:16;52:8 |
| | notes (1) |
| | 60:9 |
| | notice (2) 46:9;48:1 |
| | notices (1) |
| 45 | 18:14 |
| | November (2) |
| | 11.V.10.7 |

11:8;16:3

November/December (1)

| March 19, 2019 | | MOTOR FL | JELS UNDERGROUND S | STORAGE TANK TRUST |
|--|---|--|---|---|
| 29:20 number (16) 11:17;14:2;22:18; 25:8,15;36:23;43:18; 45:5,24;48:8;49:3; 51:10,25;53:11,22; 54:24 numbers (4) 26:16;32:5;34:13; 48:5 | 37:12 otherwise (1) 33:24 ours (1) 57:14 out (13) 16:4;33:19;35:8,14, 20;36:1,19;37:5;39:21; 50:1,8;61:1;64:16 outpacing (1) | 19:10 payment (9) 44:3;45:7,9,12,17; 46:25;50:4,10;52:3 payments (4) 34:4;45:4,6,12 penalties (1) 45:17 Pending (2) 44:6;46:20 | 47:15;51:11 power (2) 11:21;15:6 PPM (3) 6:21,23,25 pre- (1) 31:20 preliminary (1) 32:14 prepared (2) | projected (5) 14:12,23;21:17;23:9; 50:19 projection (1) 14:16 projects (2) 25:4,4 proper (2) 27:14;64:13 provide (3) |
| 0 | 31:22 outside (1) | people (3) 27:1,4;57:24 | 31:25;56:25 present (4) | 15:19;30:21;49:8 provided (2) |
| obligated (1) 51:2 obligation (8) 24:9;32:17;33:12; 47:13;48:13,14;49:13, 14 | 61:22 outstanding (2) 45:15;47:18 over (18) 10:13;11:22;12:15, 21,23;13:18;18:3;20:7; 24:10;28:9,9,10,14; | per (5) 18:2;24:2;34:13,16; 58:24 percent (8) 16:15;17:11;18:1,3; 21:7,8,23;25:14 percentage (1) | 4:4;11:25;38:5,6 presentation (2) 11:22;15:7 presentations (1) 15:16 presented (3) 12:10;13:11;22:2 | 47:8;53:8 provides (1) 32:1 providing (1) 29:10 public (1) 18:13 |
| obligations (3) 34:5;47:15;50:19 occur (1) 51:16 | 31:23;34:10;37:23; 48:21;58:11 overhead (1) 23:5 | 22:16 Perry (6) 4:22;6:24,25;39:19; 55:11,21 | pretty (10) 16:19;18:8;20:25; 21:7;44:25;53:15;57:2, 10;61:14;62:25 | pulled (3) 37:17,18;54:22 pulling (1) 54:22 |
| ODR (2) 45:4,13 off (2) 34:10;60:15 Office (4) 7:19;16:22;19:17; | Overland (2) 64:2,21 overs (1) 64:12 owner's (1) 58:25 | phase (1) 47:18 Phone (9) 5:25;8:5,10;24:20; 26:9;41:14,19,19;43:6 phrase (1) | previous (15) 10:16;12:14,22;13:6, 15;16:20;19:3;20:19; 21:8;29:16;33:18;36:6; 41:5;53:4,10 principal (2) | purposes (1) 47:9 put (4) 24:6;25:15;27:13; 38:4 |
| 45:2 officer (1) | P | 64:19 | 16:23,24 | Q |
| 64:4 | | phrases (1) 64:15 | prior (2) 40:1,15 | Quality (1) |
| off-the-record (3) 8:7,21;15:8 Oil (5) 4:12;5:9,12,15;7:2 once (2) 36:1;56:25 one (20) 19:13,20;36:16;43:8; 44:1,2,6,11,17,19;45:1, 9;46:22;48:2;51:15,18; 56:2;59:14;62:23,25 ones (3) 36:11,14;55:15 | pace (1) 21:2 paced (1) 33:20 packet (2) 25:8;51:18 packets (1) 46:3 page (12) 11:23;12:2;14:12; 44:24;47:4,6,10,24; 49:13;51:7,8,18 paid (1) | Pinnacle (4) 6:18;24:19,21;25:11 placed (1) 4:14 plan (1) 48:3 plans (1) 49:1 play (2) 24:19;35:22 please (1) 42:13 plus (2) | probability (1) 37:7 probably (5) 21:2;26:25;29:8; 32:19;60:1 problem (2) 28:11;62:22 Procedure (2) 64:5,6 proceed (1) 57:2 proceeding (2) 64:10,14 | 4:24 quarter (9) 15:20;16:3;46:4,10, 11,11,14,16;47:1 quarter's (1) 51:5 quick (3) 4:16;56:13;62:25 quickly (3) 57:2,10;58:8 quite (1) 55:17 |
| ongoing (4) 19:10;20:1;25:3,4 | 44:18 paperwork (1) | 45:17;54:12 PM (1) | proceeds (1) 20:11 | R |
| only (6) 32:17;36:11,13;39:1; 59:25;60:12 open (3) 9:8,8;43:23 | 29:7 particular (1) 26:23 Particularly (1) 36:23 | 63:3 point (14) 11:21;14:19;15:6,15; 16:14;24:24;25:5,20, 21;26:23;27:5;34:18; | process (2) 46:21;57:4 processed (2) 46:25;48:8 product (1) | RAC (3) 47:22;52:11;53:1 RACs (3) 52:7,15,18 Randi (1) |
| operating (1) 18:11 | party (3) 55:11,16,18 | 38:14;52:25 points (1) | 53:3 production (1) | 7:17 range (1) |
| opposed (2) 10:6;43:1 option (1) 30:10 order (3) 4:20;9:5;38:14 original (2) 42:1,12 | past (6) 16:11,11;17:7;18:22; 24:14;60:2 pauses (1) 64:11 pay (6) 17:19;18:13;20:23; 23:4;26:22;34:10 | 52:5 portion (1) 32:6 positions (1) 48:23 possible (1) 24:4 Potential (8) | 57:23 Professional (2) 18:16,21 Program (4) 5:6;15:1;21:21;23:3 progress (1) 44:9 project (1) | 22:11 rate (3) 21:6,11;36:9 rates (2) 16:21;52:14 reach (1) 47:20 ready (2) |
| original (2) | 17:19;18:13;20:23; | 24:4 | 44:9 | 47:20 |

| MOTOR FUELS UNDE | RGROUND STORAGE | TANK TRUST | |
|-----------------------|--|------------------------|-----------------------|
| real (1) | release (1) | 59:2 | 33:21 |
| 4:16 | 51:20 | result (1) | round (1) |
| really (8) | releases (1) | 32:14 | 16:7 |
| 16:18;19:19;21:20; | 34:25 | results (1) | |
| 22:3;28:13;37:1;56:7; | The state of the s | | row (1) |
| 58:23 | remaining (1) | 44:10 | 46:14 |
| | 47:22 | retain (2) | Rule (1) |
| reason (1) | remains (1) | 24:16;32:22 | 64:4 |
| 40:1 | 44:25 | retirement (2) | rules (2) |
| received (4) | remember (1) | 17:24,25 | 40:3;64:5 |
| 45:3,9;46:17;51:22 | 61:1 | return (1) | |
| recently (1) | remembers (1) | 41:25 | S |
| 14:23 | 57:22 | returned (1) | 9 |
| recognize (1) | reminder (1) | 47:2 | colonies (1) |
| 51:14 | 20:20 | | salaries (1) |
| recognized (2) | | revenue (1) | 17:14 |
| 48:15;49:14 | remitted (1) | 15:1 | Sam (1) |
| | 45:8 | revenues (6) | 7:5 |
| recommend (7) | remove (1) | 14:20;16:9;21:17,18; | same (8) |
| 31:25;38:18,20;39:1, | 37:9 | 23:2,8 | 12:22;20:3;44:25; |
| 4;42:12;43:10 | removed (3) | review (12) | 51:16;58:25;59:9; |
| recommendation (6) | 44:15,16,17 | 10:15;24:24;25:14; | 60:25;64:12 |
| 23:25;25:19,20;41:5, | removing (1) | 27:14;30:14,16;44:5,6; | SATTERFIELD (2) |
| 6;58:24 | 37:6 | 52:16,20;53:9,10 | 6:22,23 |
| recommended (1) | report (16) | reviewed (1) | scheduled (1) |
| 49:5 | 11:18;24:23;27:15; | 51:12 | 44:11 |
| recommending (1) | 43:19,22;44:12;45:7, | | |
| 31:15 | 25;46:7;47:4,11;48:3, | reviewing (1) | seats (1) |
| record (2) | | 24:18 | 47:25 |
| 31:19;64:8 | 24;49:2;51:10;55:14 | revised (2) | Second (22) |
| | Reporter (1) | 53:2,13 | 10:1;11:12;15:23,25; |
| recovery (2) | 64:3 | Rhonda (1) | 17:9;39:6,8;40:22,24; |
| 20:16;45:2 | Reporters's (1) | 6:21 | 41:4,7,17,22,24;42:5; |
| reduce (1) | 64:13 | right (29) | 46:4,15;48:22;62:15, |
| 32:5 | reports (1) | 8:12;12:10,20;13:16; | 17,19,25 |
| reduced (2) | 48:1 | 16:16;19:18;22:6; | seconded (2) |
| 23:8;36:25 | represent (3) | 23:14,23;26:19,21; | 40:5,14 |
| reducing (1) | 5:15;22:19;44:6 | 30:10;31:8,8,11;34:23; | seconds (3) |
| 19:22 | representing (3) | 35:7;37:5;39:17;40:8; | 9:24;40:7;41:11 |
| refer (3) | 5:8;15:12;51:13 | 49:12;50:14,16,18; | secretary (5) |
| 30:25;45:13;46:2 | represents (2) | 52:18;55:4,7;60:10; | 23:25;43:10;56:8; |
| reference (1) | 43:23;51:4 | 63:2 | |
| 64:18 | request (2) | ROG (1) | 57:1;61:13 |
| referred (1) | 49:22;50:9 | 48:15 | section (3) |
| 45:1 | | | 17:10;36:13;50:18 |
| refine (1) | requested (3) | Roger (3) | sections (1) |
| | 46:21;49:21;50:2 | 6:2,4;7:19 | 47:24 |
| 26:24 | required (1) | roll (1) | seeing (2) |
| refined (1) | 37:18 | 4:21 | 36:22;37:8 |
| 24:10 | reserved (1) | rolling (1) | seems (1) |
| reflect (2) | 13:24 | 20:8 | 55:18 |
| 15:11;58:2 | reside (1) | ROMAIN (56) | send (2) |
| reflected (1) | 26:14 | 5:7,8;9:14,18,21; | 26:1;35:19 |
| 17:20 | resolve (1) | 10:10,14;11:6,11,15; | sent (1) |
| refund (1) | 35:2 | 15:9;23:13,17;27:17, | 56:22 |
| 44:19 | resolved (1) | 22;28:2;30:24;31:5,9, | service (3) |
| registration (1) | 35:13 | 18;33:16;35:3,15;36:5; | 17:20;18:16,21 |
| 21:22 | Resources (1) | 37:11;38:10,15,19,23; | Services (5) |
| regular (1) | 6:19 | 39:7,18;40:19;41:2,10, | |
| 45:6 | response (18) | | 5:23;11:18;15:16; |
| reimbursement (3) | | 16,21;42:2,10,21,25; | 16:5;18:11 |
| | 6:8,11,14;8:6;9:11; | 43:7,16;45:22;50:11; | session (1) |
| 12:16;49:17,23 | 10:7;15:4;23:12;41:9, | 55:6,9,20,23;56:3,14; | 23:24 |
| related (5) | 12,15,20;43:15;44:22; | 57:11;61:9;62:4,9,18; | set (2) |
| 17:15,24;47:7;50:19; | 45:21;55:8,22;62:8 | 63:1 | 58:21;61:5 |
| 53:2 | responsibility (1) | ROMAINE (1) | settlement (1) |
| relatively (1) | 59:1 | 10:21 | 20:10 |
| 55:19 | restriction (1) | roughly (1) | settlements (1) |
| | | | |

20:13 seven (4) 12:16;43:22;45:24; 46:3 seventy-eight (1) 51:3 several (2) 31:24;35:9 SHARAFKHANI (2) 7:21,22 sheet (5) 46:6,9;48:14,24;49:6 sheets (1) 48:22 short (1) 25:10 shortage (1) 34:16 shortfall (3) 26:18,25;34:8 shortly (1) 61:14 show (5) 13:21;14:18;50:12, 14.15 showed (1) 30:6 shown (1) 21:5 shows (6) 14:12;16:12;17:14; 22:17;51:10;56:6 side (3) 12:10,20;46:13 signed (1) 29:7 significant (2) 21:7;22:4 silent (1) 55:19 similar (4) 17:6;21:2;24:18; 49:2 site (5) 14:5;48:17;49:9,20; 51:15 sites (30) 14:2;17:13;18:22; 22:20;30:20;33:8; 34:25;36:8,23,24;37:1, 6,8,13;47:17;48:4,5,7, 15,19,25;49:3,14,21; 50:17;51:11,19,21,25; 54:4 situations (1) 53:6 12:22;16:10;17:5; 19:5,6;43:18,22,22 skipped (1) 11:2

slide (5)

17:14;19:3,15;22:13,

| March 19, 2019 | | MOTOR FU | ELS UNDERGROUND S | TORAGE TANK TRUST |
|------------------------|-----------------------|--|---------------------------------------|----------------------------|
| 24 | 64:3,8 | 22.16.26.7.21.17. | thinking (1) | 19.60 |
| slides (1) | | 23:16;26:7;31:17; | thinking (1) | 18:6,9 |
| 14:18 | statement (2) | 34:17;38:16 | 60:4 | Treasure's (1) |
| slight (1) | 13:3,8 | surprise (1) | third (5) | 16:22 |
| 18:12 | statements (2) | 32:21 | 22:16;37:4;55:11,16, | treasury (1) |
| | 11:25;21:16 | surprised (2) | 18 | 16:22 |
| soil (1) | statue (1) | 32:14;36:21 | thought (5) | Trey (1) |
| 53:3 | 33:11 | surrounding (1) | 24:4;30:1;38:3; | 7:15 |
| Somebody (1) | status (7) | 62:5 | 59:20;64:12 | tried (1) |
| 8:23 | 36:1,3;43:18;45:24; | sweeps (1) | thousand (3) | 34:14 |
| someone (1) | 51:21,22;55:11 | 32:8 | 28:8;30:2;51:3 | Trust (40) |
| 4:14 | statute (9) | sworn (1) | three (10) | 5:2,18;7:13,15,17; |
| sometimes (2) | 23:1;24:6;32:1; | 64:7 | 12:3;28:7;29:6,13; | 13:4;14:13,15,16; |
| 52:1,4 | 33:11,15;35:21;58:20; | system (1) | 37:22,24;45:1,4;46:22; | 17:12;20:11,15;22:25; |
| sorry (4) | 59:9;62:1 | 35:7 | 53:14 | 23:2;31:2;34:24;35:1; |
| 15:22;16:2;28:24; | statutory (1) | systems (2) | three-year (3) | 37:8,10;45:24;46:7,8, |
| 29:3 | 60:24 | 57:8;58:2 | 48:17;49:19;50:23 | 17,20;47:6,7,15;48:13, |
| span (1) | steadily (2) | 37.0,30.2 | Thus (2) | 19,25;49:15;50:21; |
| 33:14 | 22:18,22 | T | 51:2,22 | 51:10,11,19,21;52:6, |
| speak (4) | steady (1) | | tick (4) | 13,25;55:1 |
| 8:16;19:16;28:22; | 16:19 | tab (5) | 16:18;21:24;36:22; | |
| 29:1 | steps (1) | | 37:8 | try (4) |
| speaking (1) | 30:9 | 11:23;25:9;43:21,22; | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 8:15;15:18;29:13; |
| 39:24 | | 46:3 | till (1) | 32:2 |
| | still (3) | table (2) | 29:8 | trying (4) |
| specific (2) | 35:10;39:1;44:9 | 9:8;39:14 | times (2) | 29:17;49:7;52:23; |
| 18:22,24 | stop (2) | Tad (1) | 50:25;59:18 | 55:4 |
| spent (4) | 24:7;26:20 | 7:9 | tire (2) | turn (4) |
| 18:10;20:4,5;48:9 | stopped (1) | talk (3) | 60:6,8 | 10:13;43:21;47:10; |
| spontaneous (1) | 31:11 | 30:17;34:7;64:12 | today (5) | 51:17 |
| 64:10 | stopping (1) | talking (3) | 11:24;44:12;45:14; | tweaks (1) |
| spreadsheet (1) | 31:15 | 34:8;49:24;57:20 | 58:5;61:3 | 46:9 |
| 52:7 | Storage (2) | Tank (8) | Todd (1) | TWILLEY (2) |
| ST (57) | 5:5;14:15 | 5:5;13:20,25;14:15; | 6:25 | 7:10,11 |
| 5:7,8;9:14,18,21; | stored (1) | 17:2;20:18;21:22; | together (2) | two (11) |
| 10:10,14,21;11:6,11, | 26:3 | 22:15 | 26:13;32:5 | 12:4;14:24;43:25; |
| 15;15:9;23:13,17; | stuff (1) | tanks (7) | told (3) | 44:17,24;45:5;48:1,5; |
| 27:17,22;28:2;30:24; | 29:4 | 12:25;22:19,19;37:6, | 57:25;58:3,7 | 53:14;59:20;60:15 |
| 31:5,9,18;33:16;35:3, | STUMP (2) | 9;54:21,22 | tool (3) | two-year (1) |
| 15;36:5;37:11;38:10, | 7:16,17 | tells (1) | 52:7,9,13 | 35:16 |
| 15,19,23;39:7,18; | submit (1) | 48:7 | top (1) | types (1) |
| 40:19;41:2,10,16,21; | 52:19 | temp (1) | 20:10 | 34:7 |
| 42:2,10,21,25;43:7,16; | submitted (2) | 35:25 | total (8) | typically (3) |
| 45:22;50:11;55:6,9,20, | 49:16,22 | temporary (3) | 13:22,23;19:8;45:15; | 11:25;15:18;34:6 |
| 23;56:3,14;57:11;61:9; | subsequently (1) | 37:6,16;54:21 | 46:11;47:21;49:17; | |
| 62:4,9,18;63:1 | 53:11 | ten (2) | 51:2 | U |
| staff (3) | substantial (4) | 21:23;44:5 | totaling (2) | |
| 23:4,5;52:20 | 12:18;17:2;18:1; | term (1) | 46:18;47:1 | unallocated (1) |
| stakeholders (1) | 27:1 | 30:20 | towards (1) | 32:6 |
| 53:1 | substitute (9) | terms (3) | 34:6 | under (5) |
| standard (1) | 39:15,25;40:2,4,9,14, | 34:3,12,15 | trade (1) | 13:13;14:24;18:1; |
| 39:13 | 17;41:4,8 | testimony (1) | 27:6 | 40:2;50:16 |
| standing (1) | subtotal (1) | 64:7 | training (2) | Underground (2) |
| 40:15 | 46:14 | Theresa (4) | 18:6,9 | 5:5;14:15 |
| start (9) | sufficient (2) | 5:22;11:19;23:14; | transcript (1) | |
| 4:3,18,22;24:8; | 23:3;32:16 | 26:7 | 64:16 | unfortunately (1) 29:15 |
| | | Company of the Compan | | |
| 36:22;37:2,8;54:22; | summary (2) | THERIOT (37) | transcription (1) | unified (1) |
| 61:1 | 48:3,24 | 4:2,17,22;5:24;8:3, | 64:14 | 52:23 |
| started (6) | supplies (1) | 22;9:4,23;10:2,5,8,12, | transfer (11) | uniform (2) |
| 4:6;29:8,9,10;59:20; | 18:15 | 19,23;11:4;38:13,17, | 13:3,6,11;14:13; | 52:16,24 |
| 60:15 | support (1) | 21,25;39:12,23;40:10, | 20:14,21;21:14;22:25; | unit (1) |
| starting (2) | 17:9 | 23;41:18,23;42:7; | 23:6,9;50:21 | 52:14 |
| 19:20;20:16 | suppose (2) | 55:12,13;57:19;58:14, | transferred (2) | unobligated (1) |
| state (5) | 28:6;29:18 | 19;59:8,13;60:22; | 20:11;50:23 | 14:7 |
| 4:5;16:22;17:19; | Sure (5) | 61:20,25;62:24 | Travel (2) | unpaid (2) |

| MOTOR FUELS UNDER | RGROUND STORAGE | TANK TRUST | | March 19, 2019 |
|--|--|---------------------------|------------------------|--|
| 44:1,2 | waste (3) | 23;13:7,9,13;14:24; | 1434b (1) | 21:12 |
| up (15) | 53:3;60:6,8 | 16:14;17:6,15,16,16; | 64:5 | 30/40 (1) |
| 8:16;16:18;17:24; | watch (1) | 18:3,7,17;20:2,4,6,7; | 17 (2) | 52:18 |
| 18:2;19:7;21:24;26:17; | 40:12 | 21:1,6,9,10,10,19,25; | 21:25;51:23 | Maria de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya de |
| 29:7;36:22;37:8;50:12, | water (1) | 22:1,21,21,23;23:9,20; | | 300 (1) |
| 14,15;52:23;59:21 | 53:3 | | 18 (4) | 35:6 |
| update (1) | way (6) | 31:23,23;33:21;34:13, | 19:7;21:8,19,25 | 30th (1) |
| 45:20 | | 16;38:5,8;43:11,11; | 18.3 (1) | 12:6 |
| updated (1) | 17:1;28:10;52:24; | 44:14;46:5,16;51:13, | 17:11 | 31st (2) |
| 53:5 | 59:21;61:4,5 | 23;52:2;58:21,24;59:4; | | 12:7;14:4 |
| use (4) | weekly (1) | 60:20,20;61:15,19,22 | 17:6;19:5;20:5; | 38 (1) |
| | 25:24 | year-ending (1) | 21:19;22:1;23:9;44:14; | 18:1 |
| 12:25;15:2;21:11,12 | weeks (2) | 12:5 | 45:10;46:16;51:23 | |
| used (2) | 29:13,13 | years (13) | | 4 |
| 20:17;64:11 | whatnot (2) | 12:14;13:15;16:11, | 2 | |
| uses (1) | 29:11;52:20 | 20;21:23;24:10;31:24; | | 4,000 (1) |
| 50:22 | what's (1) | 35:9;37:24;49:7;51:1; | 20 (1) | 22:20 |
| using (2) | 8:11 | 52:4;54:2 | 14:9 | 40 (1) |
| 48:17;49:19 | whenever (1) | Yep (1) | 201 (1) | 18:3 |
| UST (5) | 27:11 | 28:1 | 46:24 | 45 (1) |
| 7:5,7,9,11;17:8 | whole (1) | | 2013 (1) | 22:10 |
| usually (2) | 32:25 | Z | 21:11 | 22.10 |
| 10:24;15:18 | window (1) | | 2014 (1) | 5 |
| utilized (1) | 35:16 | zero (1) | 22:23 | 3 |
| 52:7 | within (2) | 36:25 | 2016 (1) | 5 000 (1) |
| | 13:9,10 | 30.23 | 20:17 | 5,000 (1) |
| V | without (4) | 0 | | 36:25 |
| | 14:6;48:15,19;49:1 | 0 | 2017 (2) | 5.3 (1) |
| values (1) | wondering (1) | 004 (7) | 12:7;20:12 | 13:13 |
| 47:7 | 58:13 | | 2018 (10) | |
| various (1) | words (3) | 38:4,7,12;41:5;42:6, | 11:8;12:4,6,8;14:4; | 6 |
| 47:14 | 26:19;64:15,17 | 13;43:11 | 16:14;20:2;46:19; | |
| vast (1) | | 008 (1) | 47:16,20 | 60 (1) |
| 22:7 | work (10) | 41:7 | 2019 (7) | 22:10 |
| vehicles (1) | 13:25;17:3,8,9,12; | 08 (1) | 9:7;12:11;13:13; | 60.23 (1) |
| 18:14 | 18:24;25:22;26:13; | 24:2 | 21:6;43:25;46:5,16 | 21:6 |
| | 27:2;31:20 | | 2020 (2) | Rest Contract of the Contract |
| | worked (2) | 1 | 23:20;43:11 | 7 |
| 64:18 | 56:21;59:21 | | 21 (2) | |
| version (1) | workgroups (1) | 1 (1) | 43:23;51:13 | 7 (1) |
| 53:13 | 57:21 | 20:17 | 219,000 (1) | 43:25 |
| | working (5) | 1.1 (3) | 20:5 | 78.6 (1) |
| 33:6 | 24:22;25:23;52:6; | 12:21;19:13;20:3 | 23 (2) | 14:5 |
| VIZINAT (2) | 54:20;58:4 | 1.4/1.5 (1) | 49:14;50:3 | 7th (2) |
| 5:17,18 | works (1) | 14:22 | 248 (1) | 45:3,7 |
| volunteer (2) | 40:13 | 1/11/19 (1) | 46:17 | 13.3,7 |
| 9:15,17 | worksheet (1) | 45:8 | 250 (7) | 8 |
| volunteered (1) | 47:13 | 1:56 (1) | 35:7,8;36:18;49:25; | 0 |
| 9:21 | world (2) | 63:3 | 54:4,12;55:2 | 8.8 (2) |
| volunteers (1) | 55:18;57:24 | 100 (1) | 26 (1) | 13:19,23 |
| | worms (1) | 25:14 | 51:13 | 13.19,23 |
| Vote (8) | 33:1 | 105 (2) | 265,000 (1) | 9 |
| | wrong (1) | 13:18,23 | 20:4 | , |
| 40:3,8;42:6,11 | 60:10 | 11 (1) | 28 (1) | 07002 (1) |
| voted (3) | 00.10 | 12:15 | 64:4 | 97083 (1) |
| 38:5;39:25;40:15 | Y | | 04.4 | 64:22 |
| voting (1) | | 11.2 (1) | 3 | 98-(1) |
| | ya'll (10) | 16:15 | 3 | 28:7 |
| 71.1 | | 114 (1) | 2.400 | |
| W | 15:14;21:5;26:4; 33:23;41:14;49:8; | 13:22 | 3.4 (1) | |
| The state of the s | 31/14114'44'X' | 12/31/2018 (1) | 47:1 | |
| | | | | |
| WADE (A) | 53:11,12;57:6,7 | 12:11 | 3/14 (1) | |
| | 53:11,12;57:6,7 ya'lls (1) | 12:11 120 (1) | 45:10 | |
| 8:8,19;26:6;33:25 | 53:11,12;57:6,7 ya'lls (1) 33:22 | 12:11 120 (1) 46:20 | 45:10 30 (1) | |
| 8:8,19;26:6;33:25 | 53:11,12;57:6,7 ya'lls (1) | 12:11 120 (1) | 45:10 | |

In The Matter Of:

DEPARTMENT OF ENVIRONMENTAL QUALITY
MOTOR FUELS UNDERGROUND STORAGE TANK TRUST

FUND ADVISORY BOARD MEETING March 19, 2019

Associated Reporters, Inc.

2431 South Acadian Thruway

Suite 550

Baton Rouge, La. 70808

Original File MARCHTRU.txt
Min-U-Script® with Word Index

This Page Intentionally Left Blank

| | | Page 1 | | | Page 3 |
|---|--|--|--|---|-----------|
| | 1 | | 1 | INDEX | |
| | 123 | STATE OF LOUISIANA | 2 | | 1 |
| | 4 | DEPARTMENT OF ENVIRONMENTAL QUALITY | 3 | EXAMINATION: | PAGE (S): |
| | 5 | MOTOR FUELS UNDERGROUND STORAGE TANK TRUST | 4 | None | 400 |
| | 6 | FUND ADVISORY BOARD | 5 | EXHIBITS: | |
| | 7 | | 6 | None | |
| | 8 | | 7 | | |
| | 9 | | 8 | REPORTER'S PAGE | 64 |
| | 10 | | 9 | REPORTER'S CERTIFICATE | 65 |
| | 11 | | 10 | | 2.3 |
| | 12 | | 11 | ***** | |
| | 13 | The above-entitled meeting was held at the | 12 | | |
| | 14 | LDEQ, Galvez Building, Conference Center, 602 North 5th Street, Baton Rouge, Louisiana, | 13 | | |
| | 15 | beginning at 1:04 p.m., on March 19, 2019. | 14 | | |
| | | | 15 | | |
| | 16 | | 16 | | |
| | 17 | | 17 | | |
| | 18 | | 18 | | |
| | 19 | BEFORE: Lori B. Overland | 19 | | |
| | 20 | Certified Court Reporter In and For the State of | 20 | | |
| | 21 | Louisiana | 21 | | |
| | 22 | | 22 | | |
| | 23 | | 23 | | |
| | 24 | | 24 | | |
| | 25 | | 25 | | |
| | | | | | |
| + | | | | | |
| 1 | | Page 2 | | | Page 4 |
| - | 1 | Page 2 APPEARANCES | 1 | * * * * | Page 4 |
| | 2 | APPEARANCES Nick St. Romain | 1 2 | * * * * * MR. THERIOT: | Page 4 |
| | 2 | APPEARANCES Nick St. Romain Chairman | | | Page 4 |
| | 2 3 4 | APPEARANCES Nick St. Romain Chairman Jeff Baker Gary Fulton | 2 | MR. THERIOT: | Page 4 |
| | 2 3 4 5 | APPEARANCES Nick St. Romain Chairman Jeff Baker Gary Fulton Cy Morin Perry Theriot | 2 3 | MR. THERIOT: We are lacking a chief here to start | Page 4 |
| | 2 3 4 5 6 | APPEARANCES Nick St. Romain Chairman Jeff Baker Gary Fulton Cy Morin Perry Theriot Kerry Hill, via telephone Roger Bright, via telephone | 2 3 4 | MR. THERIOT: We are lacking a chief here to start the meeting, so at present, we don't have an elected appointed state. So I will go ahead and say let's get the meeting started. And | Page 4 |
| | 2 3 4 5 6 7 | APPEARANCES Nick St. Romain Chairman Jeff Baker Gary Fulton Cy Morin Perry Theriot Kerry Hill, via telephone Roger Bright, via telephone Theresa Delafosse Michael Guillory | 2 3 4 5 | MR. THERIOT: We are lacking a chief here to start the meeting, so at present, we don't have an elected appointed state. So I will go ahead and say let's get the meeting started. And Gary can go ahead and | Page 4 |
| | 2 3 4 5 6 7 8 | APPEARANCES Nick St. Romain Chairman Jeff Baker Gary Fulton Cy Morin Perry Theriot Kerry Hill, via telephone Roger Bright, via telephone Theresa Delafosse | 2 3 4 5 6 7 8 | MR. THERIOT: We are lacking a chief here to start the meeting, so at present, we don't have an elected appointed state. So I will go ahead and say let's get the meeting started. And Gary can go ahead and MR. FULTON: | Page 4 |
| | 2 3 4 5 6 7 8 9 | APPEARANCES Nick St. Romain Chairman Jeff Baker Gary Fulton Cy Morin Perry Theriot Kerry Hill, via telephone Roger Bright, via telephone Theresa Delafosse Michael Guillory Nathan McBride Joe McCartney Melissa Vizinat | 2 3 4 5 6 7 8 9 | MR. THERIOT: We are lacking a chief here to start the meeting, so at present, we don't have an elected appointed state. So I will go ahead and say let's get the meeting started. And Gary can go ahead and MR. FULTON: Yes. Well, we we could do that. I | Page 4 |
| | 2 3 4 5 6 7 8 9 | APPEARANCES Nick St. Romain Chairman Jeff Baker Gary Fulton Cy Morin Perry Theriot Kerry Hill, via telephone Roger Bright, via telephone Theresa Delafosse Michael Guillory Nathan McBride Joe McCartney Melissa Vizinat Laura Maxwell, via telephone John Wade, via telephone | 2 3 4 5 6 7 8 9 | MR. THERIOT: We are lacking a chief here to start the meeting, so at present, we don't have an elected appointed state. So I will go ahead and say let's get the meeting started. And Gary can go ahead and MR. FULTON: Yes. Well, we we could do that. I I don't I'd also like to introduce | Page 4 |
| | 2 3 4 5 6 7 8 9 10 | APPEARANCES Nick St. Romain Chairman Jeff Baker Gary Fulton Cy Morin Perry Theriot Kerry Hill, via telephone Roger Bright, via telephone Theresa Delafosse Michael Guillory Nathan McBride Joe McCartney Melissa Vizinat Laura Maxwell, via telephone John Wade, via telephone Sam Broussard Jason Efferson | 2 3 4 5 6 7 8 9 10 11 | MR. THERIOT: We are lacking a chief here to start the meeting, so at present, we don't have an elected appointed state. So I will go ahead and say let's get the meeting started. And Gary can go ahead and MR. FULTON: Yes. Well, we we could do that. I I don't I'd also like to introduce Nathan McBride. He's with us from the | Page 4 |
| | 2 3 4 5 6 7 8 9 110 111 112 | APPEARANCES Nick St. Romain Chairman Jeff Baker Gary Fulton Cy Morin Perry Theriot Kerry Hill, via telephone Roger Bright, via telephone Theresa Delafosse Michael Guillory Nathan McBride Joe McCartney Melissa Vizinat Laura Maxwell, via telephone John Wade, via telephone Sam Broussard Jason Efferson Rhonda Cook Clinton Twilley | 2 3 4 5 6 7 8 9 10 11 12 | MR. THERIOT: We are lacking a chief here to start the meeting, so at present, we don't have an elected appointed state. So I will go ahead and say let's get the meeting started. And Gary can go ahead and MR. FULTON: Yes. Well, we we could do that. I I don't I'd also like to introduce Nathan McBride. He's with us from the Louisiana Mid-Continent Oil and Gas | Page 4 |
| | 2 3 4 5 6 7 8 9 10 11 11 12 | Nick St. Romain Chairman Jeff Baker Gary Fulton Cy Morin Perry Theriot Kerry Hill, via telephone Roger Bright, via telephone Theresa Delafosse Michael Guillory Nathan McBride Joe McCartney Melissa Vizinat Laura Maxwell, via telephone John Wade, via telephone Sam Broussard Jason Efferson Rhonda Cook Clinton Twilley Kyle Blanchard Tad Loupe | 2 3 4 5 6 7 8 9 10 11 12 | MR. THERIOT: We are lacking a chief here to start the meeting, so at present, we don't have an elected appointed state. So I will go ahead and say let's get the meeting started. And Gary can go ahead and MR. FULTON: Yes. Well, we we could do that. I I don't I'd also like to introduce Nathan McBride. He's with us from the Louisiana Mid-Continent Oil and Gas Association. Just to introduce him. I know | Page 4 |
| | 2 3 4 5 6 7 8 9 110 111 112 113 | APPEARANCES Nick St. Romain Chairman Jeff Baker Gary Fulton Cy Morin Perry Theriot Kerry Hill, via telephone Roger Bright, via telephone Theresa Delafosse Michael Guillory Nathan McBride Joe McCartney Melissa Vizinat Laura Maxwell, via telephone John Wade, via telephone Sam Broussard Jason Efferson Rhonda Cook Clinton Twilley Kyle Blanchard Tad Loupe Roger Gingles Randi Stump | 2 3 4 5 6 7 8 9 10 11 12 13 14 | MR. THERIOT: We are lacking a chief here to start the meeting, so at present, we don't have an elected appointed state. So I will go ahead and say let's get the meeting started. And Gary can go ahead and MR. FULTON: Yes. Well, we we could do that. I I don't I'd also like to introduce Nathan McBride. He's with us from the Louisiana Mid-Continent Oil and Gas Association. Just to introduce him. I know they finally have placed someone on the | Page 4 |
| | 2 3 4 5 6 7 8 9 10 11 11 12 | APPEARANCES Nick St. Romain Chairman Jeff Baker Gary Fulton Cy Morin Perry Theriot Kerry Hill, via telephone Roger Bright, via telephone Theresa Delafosse Michael Guillory Nathan McBride Joe McCartney Melissa Vizinat Laura Maxwell, via telephone John Wade, via telephone Sam Broussard Jason Efferson Rhonda Cook Clinton Twilley Kyle Blanchard Tad Loupe Roger Gingles Randi Stump Trey Kemp Natalie Isaacks | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | MR. THERIOT: We are lacking a chief here to start the meeting, so at present, we don't have an elected appointed state. So I will go ahead and say let's get the meeting started. And Gary can go ahead and MR. FULTON: Yes. Well, we we could do that. I I don't I'd also like to introduce Nathan McBride. He's with us from the Louisiana Mid-Continent Oil and Gas Association. Just to introduce him. I know they finally have placed someone on the on the board. And I just wanted to | Page 4 |
| | 2 3 4 5 6 7 8 9 110 111 112 113 114 115 | Nick St. Romain Chairman Jeff Baker Gary Fulton Cy Morin Perry Theriot Kerry Hill, via telephone Roger Bright, via telephone Theresa Delafosse Michael Guillory Nathan McBride Joe McCartney Melissa Vizinat Laura Maxwell, via telephone John Wade, via telephone Sam Broussard Jason Efferson Rhonda Cook Clinton Twilley Kyle Blanchard Tad Loupe Roger Gingles Randi Stump Trey Kemp Natalie Isaacks Todd Perry Jarred Satterfield | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 | MR. THERIOT: We are lacking a chief here to start the meeting, so at present, we don't have an elected appointed state. So I will go ahead and say let's get the meeting started. And Gary can go ahead and MR. FULTON: Yes. Well, we we could do that. I I don't I'd also like to introduce Nathan McBride. He's with us from the Louisiana Mid-Continent Oil and Gas Association. Just to introduce him. I know they finally have placed someone on the on the board. And I just wanted to introduce him real quick. So | Page 4 |
| | 2 3 4 5 6 7 8 9 110 111 112 113 114 115 116 | Nick St. Romain Chairman Jeff Baker Gary Fulton Cy Morin Perry Theriot Kerry Hill, via telephone Roger Bright, via telephone Theresa Delafosse Michael Guillory Nathan McBride Joe McCartney Melissa Vizinat Laura Maxwell, via telephone John Wade, via telephone Sam Broussard Jason Efferson Rhonda Cook Clinton Twilley Kyle Blanchard Tad Loupe Roger Gingles Randi Stump Trey Kemp Natalie Isaacks Todd Perry Jarred Satterfield Bijan Sharafkhani Greg Langley | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 | MR. THERIOT: We are lacking a chief here to start the meeting, so at present, we don't have an elected appointed state. So I will go ahead and say let's get the meeting started. And Gary can go ahead and MR. FULTON: Yes. Well, we we could do that. I I don't I'd also like to introduce Nathan McBride. He's with us from the Louisiana Mid-Continent Oil and Gas Association. Just to introduce him. I know they finally have placed someone on the on the board. And I just wanted to introduce him real quick. So MR. THERIOT: | Page 4 |
| | 2 3 4 5 6 7 8 9 10 11 11 12 13 14 15 16 17 | Nick St. Romain Chairman Jeff Baker Gary Fulton Cy Morin Perry Theriot Kerry Hill, via telephone Roger Bright, via telephone Theresa Delafosse Michael Guillory Nathan McBride Joe McCartney Melissa Vizinat Laura Maxwell, via telephone John Wade, via telephone Sam Broussard Jason Efferson Rhonda Cook Clinton Twilley Kyle Blanchard Tad Loupe Roger Gingles Randi Stump Trey Kemp Natalie Isaacks Todd Perry Jarred Satterfield Bijan Sharafkhani Greg Langley Courtney Bliss | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 | MR. THERIOT: We are lacking a chief here to start the meeting, so at present, we don't have an elected appointed state. So I will go ahead and say let's get the meeting started. And Gary can go ahead and MR. FULTON: Yes. Well, we we could do that. I I don't I'd also like to introduce Nathan McBride. He's with us from the Louisiana Mid-Continent Oil and Gas Association. Just to introduce him. I know they finally have placed someone on the on the board. And I just wanted to introduce him real quick. So MR. THERIOT: We can go ahead and start with the | Page 4 |
| | 2 3 4 5 6 7 8 9 10 11 11 12 13 14 15 16 17 18 | Nick St. Romain Chairman Jeff Baker Gary Fulton Cy Morin Perry Theriot Kerry Hill, via telephone Roger Bright, via telephone Theresa Delafosse Michael Guillory Nathan McBride Joe McCartney Melissa Vizinat Laura Maxwell, via telephone John Wade, via telephone Sam Broussard Jason Efferson Rhonda Cook Clinton Twilley Kyle Blanchard Tad Loupe Roger Gingles Randi Stump Trey Kemp Natalie Isaacks Todd Perry Jarred Satterfield Bijan Sharafkhani Greg Langley | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 | MR. THERIOT: We are lacking a chief here to start the meeting, so at present, we don't have an elected appointed state. So I will go ahead and say let's get the meeting started. And Gary can go ahead and MR. FULTON: Yes. Well, we we could do that. I I don't I'd also like to introduce Nathan McBride. He's with us from the Louisiana Mid-Continent Oil and Gas Association. Just to introduce him. I know they finally have placed someone on the on the board. And I just wanted to introduce him real quick. So MR. THERIOT: We can go ahead and start with the first agenda item which is calling the | Page 4 |
| | 2 3 4 5 6 7 8 9 10 11 11 12 13 14 15 16 17 18 19 | Nick St. Romain Chairman Jeff Baker Gary Fulton Cy Morin Perry Theriot Kerry Hill, via telephone Roger Bright, via telephone Theresa Delafosse Michael Guillory Nathan McBride Joe McCartney Melissa Vizinat Laura Maxwell, via telephone John Wade, via telephone Sam Broussard Jason Efferson Rhonda Cook Clinton Twilley Kyle Blanchard Tad Loupe Roger Gingles Randi Stump Trey Kemp Natalie Isaacks Todd Perry Jarred Satterfield Bijan Sharafkhani Greg Langley Courtney Bliss | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 | MR. THERIOT: We are lacking a chief here to start the meeting, so at present, we don't have an elected appointed state. So I will go ahead and say let's get the meeting started. And Gary can go ahead and MR. FULTON: Yes. Well, we we could do that. I I don't I'd also like to introduce Nathan McBride. He's with us from the Louisiana Mid-Continent Oil and Gas Association. Just to introduce him. I know they finally have placed someone on the on the board. And I just wanted to introduce him real quick. So MR. THERIOT: We can go ahead and start with the first agenda item which is calling the meeting to order, which we just did. So | Page 4 |
| | 2 3 4 5 6 7 8 9 10 111 112 113 114 115 116 117 118 119 20 | Nick St. Romain Chairman Jeff Baker Gary Fulton Cy Morin Perry Theriot Kerry Hill, via telephone Roger Bright, via telephone Theresa Delafosse Michael Guillory Nathan McBride Joe McCartney Melissa Vizinat Laura Maxwell, via telephone John Wade, via telephone Sam Broussard Jason Efferson Rhonda Cook Clinton Twilley Kyle Blanchard Tad Loupe Roger Gingles Randi Stump Trey Kemp Natalie Isaacks Todd Perry Jarred Satterfield Bijan Sharafkhani Greg Langley Courtney Bliss | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 | MR. THERIOT: We are lacking a chief here to start the meeting, so at present, we don't have an elected appointed state. So I will go ahead and say let's get the meeting started. And Gary can go ahead and MR. FULTON: Yes. Well, we we could do that. I I don't I'd also like to introduce Nathan McBride. He's with us from the Louisiana Mid-Continent Oil and Gas Association. Just to introduce him. I know they finally have placed someone on the on the board. And I just wanted to introduce him real quick. So MR. THERIOT: We can go ahead and start with the first agenda item which is calling the | Page 4 |
| | 2 3 4 5 6 7 8 9 10 11 11 12 13 14 15 16 17 18 19 20 21 | Nick St. Romain Chairman Jeff Baker Gary Fulton Cy Morin Perry Theriot Kerry Hill, via telephone Roger Bright, via telephone Theresa Delafosse Michael Guillory Nathan McBride Joe McCartney Melissa Vizinat Laura Maxwell, via telephone John Wade, via telephone Sam Broussard Jason Efferson Rhonda Cook Clinton Twilley Kyle Blanchard Tad Loupe Roger Gingles Randi Stump Trey Kemp Natalie Isaacks Todd Perry Jarred Satterfield Bijan Sharafkhani Greg Langley Courtney Bliss | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 | MR. THERIOT: We are lacking a chief here to start the meeting, so at present, we don't have an elected appointed state. So I will go ahead and say let's get the meeting started. And Gary can go ahead and MR. FULTON: Yes. Well, we we could do that. I I don't I'd also like to introduce Nathan McBride. He's with us from the Louisiana Mid-Continent Oil and Gas Association. Just to introduce him. I know they finally have placed someone on the on the board. And I just wanted to introduce him real quick. So MR. THERIOT: We can go ahead and start with the first agenda item which is calling the meeting to order, which we just did. So let's go ahead and do a roll call. I'll | Page 4 |
| | 2 3 4 5 6 7 8 9 10 11 11 12 13 14 11 15 16 17 18 19 20 20 20 20 20 20 20 20 20 20 20 20 20 | Nick St. Romain Chairman Jeff Baker Gary Fulton Cy Morin Perry Theriot Kerry Hill, via telephone Roger Bright, via telephone Theresa Delafosse Michael Guillory Nathan McBride Joe McCartney Melissa Vizinat Laura Maxwell, via telephone John Wade, via telephone Sam Broussard Jason Efferson Rhonda Cook Clinton Twilley Kyle Blanchard Tad Loupe Roger Gingles Randi Stump Trey Kemp Natalie Isaacks Todd Perry Jarred Satterfield Bijan Sharafkhani Greg Langley Courtney Bliss | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 | MR. THERIOT: We are lacking a chief here to start the meeting, so at present, we don't have an elected appointed state. So I will go ahead and say let's get the meeting started. And Gary can go ahead and MR. FULTON: Yes. Well, we we could do that. I I don't I'd also like to introduce Nathan McBride. He's with us from the Louisiana Mid-Continent Oil and Gas Association. Just to introduce him. I know they finally have placed someone on the on the board. And I just wanted to introduce him real quick. So MR. THERIOT: We can go ahead and start with the first agenda item which is calling the meeting to order, which we just did. So let's go ahead and do a roll call. I'll start around. I'm Perry Theriot. I'm with | Page 4 |
| | 2 3 4 5 6 7 8 9 10 11 11 12 13 14 14 15 16 17 18 19 20 21 22 22 23 | Nick St. Romain Chairman Jeff Baker Gary Fulton Cy Morin Perry Theriot Kerry Hill, via telephone Roger Bright, via telephone Theresa Delafosse Michael Guillory Nathan McBride Joe McCartney Melissa Vizinat Laura Maxwell, via telephone John Wade, via telephone Sam Broussard Jason Efferson Rhonda Cook Clinton Twilley Kyle Blanchard Tad Loupe Roger Gingles Randi Stump Trey Kemp Natalie Isaacks Todd Perry Jarred Satterfield Bijan Sharafkhani Greg Langley Courtney Bliss | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 | MR. THERIOT: We are lacking a chief here to start the meeting, so at present, we don't have an elected appointed state. So I will go ahead and say let's get the meeting started. And Gary can go ahead and MR. FULTON: Yes. Well, we we could do that. I I don't I'd also like to introduce Nathan McBride. He's with us from the Louisiana Mid-Continent Oil and Gas Association. Just to introduce him. I know they finally have placed someone on the on the board. And I just wanted to introduce him real quick. So MR. THERIOT: We can go ahead and start with the first agenda item which is calling the meeting to order, which we just did. So let's go ahead and do a roll call. I'll start around. I'm Perry Theriot. I'm with the legal division of the Louisiana | Page 4 |

DEPARTMENT OF ENVIRONMENTAL QUALITY MOTOR FUELS UNDERGROUND STORAGE TANK TRUST

| | rch 19, 2019 | | | R FUELS UNDERGROUND STORAGE TANK | |
|--|---|--------|----------------------------|---|------|
| | | Page 5 | - | | Page |
| 1 | And I'm Jeff Baker. I'm from with | | 1 | MS. ISAACKS: | |
| 2 | the Motor Fuel Trust Fund from the LDEQ. | | 2 | Natalie Isaacks, Louisiana Oil | |
| 3 | MR. FULTON: | | 3 | Marketers. | |
| 4 | Gary Fulton. I'm the administrator at | | 4 | MR. BROUSSARD: | |
| 5 | DEQ for the Underground Storage Tank | | | Sam Broussard, DEQ UST Division. | |
| 6 | Program. | | 5 | MR. BLANCHARD: | |
| 7 | MR. ST. ROMAIN: | | 7 | Kyle Blanchard, UST Division. | |
| 8 | Nicholas St. Romain, here representing | | | MR. LOUPE: | |
| 9 | Louisiana Oil Marketers Association. | | 8 | | |
| 0 | MR. McBRIDE: | | 9 | Tad Loupe, UST Division. MR. TWILLEY: | |
| 1 | | | 10 | | |
| 2 | Nathan McBride, here from Louisiana Mid-Continent Oil and Gas Association. | | 11 | Clinton Twilley, UST Division. MR. EFFERSON: | |
| 3 | | | 12 | | |
| | MR. GUILLORY: | | 13 | Jason Efferson, DEQ Trust Fund. | |
| 1 | I'm Michael Guillory, here here to | | 14 | MR. KEMP: | |
| 5 | represent Louisiana Oil Marketers | | 15 | Trey Kemp, DEQ Trust Fund. | |
| 5 | Association. | | 16 | MS. STUMP: | |
| 7 | MS. VIZINAT: | | 17 | Randi Stump, DEQ Trust Fund. | |
| 3 | Melissa Vizinat, DEQ Trust Fund. | | 18 | MR. GINGLES: | |
|) | MR. MORIN: | | 19 | Roger Gingles, Office of Environmental | |
|) | Cy Morin, LDEQ Audit. | | 20 | Assessment, DEQ. | |
| No. | MS. DELAFOSSE: | | 21 | MR. SHARAFKHANI: | |
| | Theresa Delafosse. I'm the Division | | 22 | Bijan Sharafkhani, DEQ. | |
| 3 | Administrator of DEQ Financial Services. | | 23 | MR. LANGLEY: | |
| 1 | MR. THERIOT: | | 24 | Greg Langley, DEQ Communications. | |
| | Phone? | | 25 | MS. BLISS: | |
| | | Page 6 | | | Page |
| L | MR. BAKER: | | 1 | Courtney Bliss, Louisiana Legislative | |
| 2 | Roger, you there? | | 2 | Audit. | |
| 3 | MR. BRIGHT: | | 3 | MR. THERIOT: | |
| | Yes, sir. Roger Bright, Jones | | 4 | That's everyone? No more on the | |
| ; | Environmental. | | 5 | phone? | |
| | MR. BAKER: | | 6 | (No response.) | |
| | Kerry, you on yet? | | 7 | (An off-the-record discussion followed.) | |
| | (No response.) | | 8 | MR. WADE: | |
|) | MR. BAKER: | | 9 | Hey Jeff. This is John. Just wanted | |
| 1 | I guess not. John? | | 10 | to let you know, I did have my phone on | |
| | (No response.) | | 11 | mute, but I can barely hear what's going on | |
| | MR. BAKER: | | 12 | there. And right now, I'm not hearing | |
| | John? | | 13 | anything. | |
| | (No response.) | | 14 | MR. BAKER: | |
| | MR. BAKER: | | 15 | Okay. Well, we'll we'll try to | |
| | | | 16 | speak up, my friend. | |
| | Laura? | | 1 | MS. DELAFOSSE: | |
| ; | Laura? MS. MAXWELL: | | 17 | ino. Debin occe. | |
| , | | | 17 18 | Can you hear us know? | |
| 3 | MS. MAXWELL: | | | | |
| 3 | MS. MAXWELL: Laura Maxwell, from Pinnacle Actuarial | | 18 | Can you hear us know? | |
| ; | MS. MAXWELL: Laura Maxwell, from Pinnacle Actuarial Resources. | | 18 19 | Can you hear us know? MR. WADE: | |
| 5 7 8 9 | MS. MAXWELL: Laura Maxwell, from Pinnacle Actuarial Resources. MS. COOK: | | 18 19 20 | Can you hear us know? MR. WADE: Better. That's better, yes. | |
| 5 7 8 9 1 1 | MS. MAXWELL: Laura Maxwell, from Pinnacle Actuarial Resources. MS. COOK: Rhonda Cook, PPM Consultants. | | 18 19 20 21 | Can you hear us know? MR. WADE: Better. That's better, yes. (An off-the-record discussion followed.) | |
| 5 5 7 3 9 0 1 1 2 3 | MS. MAXWELL: Laura Maxwell, from Pinnacle Actuarial Resources. MS. COOK: Rhonda Cook, PPM Consultants. MR. SATTERFIELD: | | 18 19 20 21 22 | Can you hear us know? MR. WADE: Better. That's better, yes. (An off-the-record discussion followed.) MR. THERIOT: | |

| IVIO | TOR FUELS UNDERGROUND STORAGE TAN | KTRUST | March 19, 201 |
|----------------|--|----------------|--|
| | P | age 9 | Page 11 |
| 1 | Kerry Hill, calling in. Hello. | 1 | MR. DELAFOSSE: |
| 2 | MR. BAKER: | 2 | It is. You skipped it. That's why we |
| 3 | Now, we're ready to go. | 3 | didn't nominate you to be the chairperson. |
| 4 | MR. THERIOT: | 4 | MR. THERIOT: |
| 5 | Okay. The first order of business on | 5 | Good. |
| 6 | here is the election of a chairperson for | 6 | MR. ST. ROMAIN: |
| 7 | 2019. You're as a member, you have to | 7 | Could I get a motion to adopt the |
| 8 | open open the table for nominations. | 8 | minutes of the November 2018 board minutes? |
| 9 | MR. FULTON: | 9 | MR. FULTON: |
| 10 | Do we have any nominations? | 10 | Motion to adopt. |
| 11 | (No response.) | 11 | MR. ST. ROMAIN: |
| 12 | MR. FULTON: | 12 | Can I get a second? |
| 13 | Well, do we have any volunteers? | 13 | MR. GUILLORY: |
| 14 | MR. ST. ROMAIN: | 14 | I |
| 15 | I'll I'll volunteer. | 15 | MR. ST. ROMAIN: |
| 16 | MR. FULTON: | 16 | Okay. So moved. |
| 17 | You'll volunteer? | 17 | I think we'll move on to item number |
| 18 | MR. ST. ROMAIN: | 18 | four now, the financial services report. |
| 19 | Yes. | 19 | Theresa? |
| 20 | MR. FULTON: | 20 | MS. DELAFOSSE: |
| 21 | Okay. Nick St. Romain has volunteered | 21 | Yes. I do have my power point |
| 22 | to be the chairperson. | 22 | presentation, so I'll but I'll go over |
| 23 | MR. THERIOT: | 23 | the page on tab four in your handout, for |
| 24 | Any seconds? | 24 | the meeting today, we have the financial |
| 25 | MR. FULTON: | 25 | statements that we typically present at |
| | Pa | ge 10 | Page 12 |
| 1 | Second. | 1 | these meetings. |
| 2 | MR. THERIOT: | 2 | On the first page, you'll see the |
| 3 | Vote. All in favor, "aye"? | 3 | three different, I guess, columns. The |
| 4 | (All indicted "aye".) | 4 | first two are from fiscal year 2018. We |
| 5 | MR. THERIOT: | 5 | have the year-ending, which is the ended |
| 6 | All opposed? | 6 | on June 30th, 2018 and then the middle |
| 7 | (No response.) | 7 | column is as of December 31st, 2017, which |
| 8 | MR. THERIOT: | 8 | was halfway through fiscal year 2018. And |
| 9 | With that, I think you are elected. | 9 | that gives you a good comparison to what we |
| 10 | MR. ST. ROMAIN: | 10 | have presented here on the right hand side, |
| 11 | Thank you, sir. | 11 | which is fiscal year 2019, as of 12/31/2018. |
| 12 | MR. THERIOT: | 12 | As you can see, our our motor fuel |
| 13 | And I will turn the floor over to you. | 13 | bulk distribution fee collections have been |
| 14 | MR. ST. ROMAIN: | 14 | in line with previous years. We collected |
| 15 | Okay. Do do we need to review the | 15 | just over 11 million the first half of the |
| 16 | minutes from the previous meeting? | 16 | year with claims for reimbursement of seven |
| 17 | MS. DELAFOSSE: | 17 | million dollars. |
| 18 | Yes. | 18 | We've also had substantial interest |
| | | 19 | earnings the first half of the year. You |
| 19 | MR. THERIOT: | 1 | |
| 19 20 | Yes. | 20 | see on the on the far right hand side, |
| | | | |
| 20 | Yes. | 20 | see on the on the far right hand side, |
| 20 21 | Yes. MR. ST. ROMAINE: | 20 21 | see on the on the far right hand side, we've earned over 1.1 million in interest. |
| 20 21 22 | Yes. MR. ST. ROMAINE: And adopt the meeting minutes? | 20 21 22 | see on the on the far right hand side, we've earned over 1.1 million in interest. The previous year, during the same first six |

MOTOR FUELS UNDERGROUND STORAGE TANK TRUST Page 13 you'll see with the column header. 1 revenue for the program that we're able to 2 Then the -- further down on the 2 use for our administration. 3 financial statement, you see the transfer to Any questions at this time? 3 the environmental trust fund. That's --4 4 (No response.) 5 what happened in the beginning of the fiscal MS. DELAFOSSE: 5 was the transfer for the previous fiscal 6 I'll move on to the power point 6 year. That's just because this is a cash 7 7 presentation. basis financial statement, which means that 8 (An off-the-record discussion followed.) 8 9 anything that happens within the fiscal year q MR. ST. ROMAIN: 10 with that -- within those actual dates is If we -- if we could have the minutes 10 presented. So that transfer happened in 11 reflect the arrival of Mr. Joe McCartney, 11 12 July, so in the very beginning of fiscal representing LOMA. 12 year 2019, and it was just under 5.3 million 13 MS. DELAFOSSE: 13 dollars, which has been in line with 14 Okay. I believe ya'll have become 14 15 previous years. 15 accustomed to this point to me doing these 16 Then at the bottom of the right hand financial services presentations. This just 16 17 column, you see that our cash balance on gives you a little more in depth look at our 17 hand is just over 105 million dollars with 18 expenditures. And I usually, typically, try 18 our interest at 8.8 million dollars. to provide some additional information that 19 19 20 available for the abandoned tank fund. may be of interest at each quarter. 20 Then the cells at the bottom show our 21 I was not here at the first -- I'm 21 cash -- total cash balance at 114 million. 22 sorry. This is the first -- no. This is 22 23 That's the total of the 105 and the 8.8. So second. 23 24 some of that cash, again, is -- is reserved 24 MR. BAKER: for the abandoned tank work that we're 25 25 Second. Page 14 Page 16 embarking on. And then that liability MS. DELAFOSSE: 1 1 number on current sites, that's Jeff's Sorry. I was not here at the first 2 calculation. And that's as of, again, as of 3 quarter meeting, which was in November. I December 31st, 2018. Jeff's calculations was out on maternity leave. But I hope that 4 for our current site liability was 78.6, my financial services ladies did a good job 5

- 2
- 3
- 4
- 5
- leaving us -- you know, without the interest
- money, the unobligated balance, again, would 7
- be about nine million dollars lower. But 8
- it's -- so it's in the ballpark of 20 9
- million dollars. Again, with our 10
- calculations. 11

12

13

14

15

16

The next page shows you the projected transfer from the trust fund to the environmental -- from the motor fuel underground storage tank trust fund to the

environmental trust fund. Our projection is

- that it will decrease. And I'll -- I'll 17
- show you more in the slides on -- on why 18
- that will decrease, but I can point to the 19
- 20 federal revenues being the main driver of
- that. Our grant funds have been in the 21
- neighborhood of 1.4/1.5 million dollars 22
- recently, but we are projected to get a 23
- higher amount this year, just under two 24
- million. So that brings in additional

- in my absence. So we have a little more 6
- information this go round. 7

8

16

- This is a little more detail on our
- bulk distribution fee revenues, which I 9
- mentioned. For the first six months of the 10
- past -- past four fiscal years, this chart 11
- shows you what our collections were. We are 12
- a little bit ahead of where we were in 13
- fiscal year 2018 at this point in time, an 14
- increase of 11.2 percent. 15

And then, you see in the right hand

column, as I mentioned, the interest income 17

has really been in a -- in an up tick. And 18

- we've had pretty steady large -- very large 19
- increases from previous years. And again, 20
- that's because interest rates that we get at 21
- the treasury, the State Treasure's Office 22
- 23 are higher and the principal is -- the 24 principal and balance of the fund is higher,
- so we're earning additional interest that

MOTOR FUELS UNDERGROUND STORAGE TANK TRUST Page 17 Page 19 way. So that -- that gives us some at this time. 1 2 substantial income to do the abandoned tank 2 This is the other charges category 3 work. that I mentioned on the previous slide. 3 These are the current expenditures by 4 We've had a decrease of these expenditures 4 5 function for the first six months of fiscal in the first six months of fiscal '19, as 5 6 year '19. They -- they're fairly similar to compared to the first six months of fiscal 6 what they've been in the past. Again, the 7 '18. These are the contracts that make up 7 8 UST core work is the bulk -- the bulk of the that total amount for other charges. You'll 8 work. And then with second being support 9 see the largest is the attorney general fees 9 10 and indirect. And then Jeff's section with that we are paying for the ongoing 10 11 the 18.3 percent. And then our enforcement litigation. That's estimated the -- the 11 12 group does some work as well for the trust maximum that we will expend in that category 12 13 fund sites or for motor fuel. 13 is one -- for that contract is 1.1 million. 14 This slide shows the salaries and But you'll see where we are in a future 14 15 related benefits year to date and has a 15 slide, I believe, on those expenditures. So 16 comparative figure for fiscal year, year to again, they -- we did speak with the 16 date. You see there's an increase in both 17 17 attorney general's office about this and 18 of these categories. There have been some they did want to keep the budget as is right 18 - some pay changes with the state civil 19 19 now because they are really, you know, kick service that are reflected here. And then 20 starting one of the cases again, so that --20 21 some increases in some of the cost and some 21 that explains -- they -- they didn't feel of the benefits. So that -- that accounts 22 comfortable reducing that at this time. So 22 23 for that increase. Again, these -- the we -- we were able -- we did leave it at 23 related benefits are made up of retirement, 24 that current maximum. 24 group benefits and medicare. Retirement is 25 As I mentioned, the attorney general Page 18 -- is substantial at just under 38 percent fees associated with the ongoing litigation. per employee. And I believe it's going up So in fiscal year 2018, again, we had that 2 3 next fiscal year to over 40 percent, so same budget of 1.1 million, but we just 3 that's -- that's a big chunk of -- of where 4 4 spent 265,000. However, year to date, in 5 our budget goes. '19, we have spent 219,000, so I do expect 5 Travel and training. We have an 6 that our final for this fiscal year will be 6 increase from last fiscal year to this 7 an increase over the last year as they get 7 fiscal. But again, pretty low expenditures 8 8

24

25

there in the travel and training category. We spent just about \$6,000 to date. And then operating services, again, fairly close, but a slight increase. We have to pay the, you know, advertising for public notices, the maintenance on our vehicles, any supplies, et cetera.

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

Professional service, we actually don't have any this fiscal year. Most -the contracts that we have are categorized as other charges so they just don't hit this category. So if we don't -- if we don't have any -- I think the professional service in the past were for those specific sites like Burt Chevron, where we had to hire -hire specific folks to do that work. So

we're not -- we don't have anything active

that litigation rolling. 9 So you see -- and then at the bullets at the top, we did get the -- settlement 10 proceeds were transferred to the trust fund 11 in April 2017 from DOJ and now any time 12 13 there are new settlements, those funds come 14 directly to us and we transfer them to the 15 trust fund appropriately. And now, those cost recovery dollars, starting with August 16 1, 2016 are to be used for the abandoned 17 tank closures. And that's -- we've 18 mentioned that at previous meetings, but 19 20 that's just a little reminder there. Then the interagency transfer 21 22 category, this is the expenditures, things 23 that we pay to other agencies, for example,

like the legislative auditors. So we have -

- this was pretty much identical, not even

Page 20

MOTOR FUELS UNDERGROUND STORAGE TANK TRUST Page 21 Page 23 \$100 different from -- from last year. So that statute allows. Again, the we're probably on pace to have a similar 2 environmental trust fund revenues are not expenditure in that category. 3 sufficient to cover the program We've discussed these indirect cost 4 expenditures, to pay for Gary's staff, 4 before, as well. And I've shown ya'll this 5 Jeff's staff and then our -- any overhead 5 6 fiscal year 2019 approved rate is 60.23 costs, so we've had that transfer 6 percent. It was a pretty significant 7 7 historically. The increase in federal 8 decrease of 18 percent from the previous revenues that I mentioned has reduced the year. And we have -- we agreed with the 9 projected transfer for fiscal year '19. 9 board in fiscal year -- before fiscal year 10 And that's all that I have. Any 10 2013 to use half of the rate, so that's the 11 questions? 11 12 30.12 is how we -- what we use in these 12 (No response.) calculations and to determine how much to MR. ST. ROMAIN: 13 transfer. 14 All right. Thank you, Theresa. 14 15 As I mentioned when I was going MS. DELAFOSSE: 15 through the financial statements, the grant 16 Sure. 16 revenues have -- our projected grant 17 MR. ST. ROMAIN: 17 revenues have increased almost \$500,000 18 18 Let's move on to item five. 19 between fiscal year '18 and '19, so that's a consideration of the actuary information and 19 20 really good thing and gives us additional discussion of fiscal year 2020 motor fuel 20 funds available to administer the program. 21 delivery fee. 21 22 Our tank registration fees, we had 22 MS. DELAFOSSE: 23 that ten percent increase a couple years All right. So with -- in last 23 back and we did see an up tick from fiscal 24 24 session, we had the legislation to have the 25 year '17 to '18 with that increased billing. board make a recommendation to the secretary Page 22 Page 24 In fiscal year '19, I just have the billed 1 as far as to the -- to the fee. Again, we amount presented here because we bill these 2 - we currently collect a .08 cents per 2 in March, so we haven't really had a 3 3 gallon. And based on our calculations, we significant amount of time yet to collect 4 thought it was possible that we were 4 these. I think the collected amount is just 5 collecting more than we needed, so we had 5 about \$150,000 right now. But again, we do 6 that put in the statute so that we wouldn't 6 7 collect the vast majority of those that are 7 have a concern of a cap and having to stop billed. It just -- kinda more in the -- you 8 and start collections again. 8 know, a lot in -- in the first 30 days, but 9 Our obligation calculation was --9 even more so in, you know, in the 45 and 60 10 we've refined it over the years and, you 10 day range. We -- we keep on collecting 11 11 know, made changes to it, but we felt that 12 them. it was better to call on an expert for this. 12 This is a new slide. I've included 13 So we've discussed -- we discussed this with 13 some information that I got from Gary's 14 14 the board in the past -- I believe the group on the tank counts. I have a conversations began maybe in the August 15 percentage decrease in that third column 16 board meeting -- as far as wanting to retain 16 that just shows you that they've been 17 an actuarial firm with experience in 17 steadily declining, the number of active 18 reviewing similar funds. And that's where 18

20

21

22

fiscal year 2014. This is a -- a slide on the net transfer to the environmental trust fund as

tanks. And these tanks are -- represent

a drastic decrease from year to year, but

about 4,000 sites. So, you know, not -- not

they do steadily decline and have been since

19

20

21

22

23

24

We had hoped to have a report at this 23 point in time, but because their review is 24 so in depth and is looking at all the data

been working with on this project.

Pinnacle comes into play. And we did have -

are both actuaries with Pinnacle, who we've

- we do have John and Laura on the phone who

continuing to -- to refine what we've done

but -- but the -- the shortfall is probably

| _ | TOR FUELS UNDERGROUND STORAGE TANK TR | - | March 19, 2019 |
|---|--|----|--|
| | Page 25 | | Page 27 |
| 1 | that we have back to the inception of the | 1 | more substantial than people were expecting |
| 2 | fund, it's taking a little bit longer than | 2 | and and we want to help you work through |
| 3 | they anticipated, with their other ongoing | 3 | that. And we're happy to answer any |
| 4 | projects and other ongoing projects for us | 4 | questions that that people might have at |
| 5 | here at the department. So at this point in | 5 | this point and, of course, as we continue to |
| 6 | time, what they were able to do was issue | | trade information with DEQ and and any |
| 7 | this letter to us that you have in your | 6 | |
| 8 | packet for agenda item number five. It has | 7 | other folks. |
| 9 | a tab on it. | 8 | MS. DELAFOSSE: |
| | | 9 | Thank you, John. |
| 0 | And the letter says, in short, | 10 | MR. FULTON: |
| 1 | that Pinnacle estimates that the current | 11 | I have a Mr. Chairperson, whenever |
| 2 | liabilities greatly exceed our current cash | 12 | it's appropriate, we would like I'd like |
| 3 | balance. However, their again, their | 13 | to put a motion forward to keep the fee as |
| 4 | review is not 100 percent final, so they're | 14 | it is until we have a proper review of the |
| 5 | not able to put a number to it yet. | 15 | actuarial report. So of course, I don't |
| 6 | However, in light of the fact that the | 16 | know when that is, but |
| 7 | that they believe it exceeds our cash | 17 | MR. ST. ROMAIN: |
| 3 | balance, they would you know, they don't | 18 | Well, we're gonna take any questions |
|) | have a final recommendation, again, at this | 19 | to |
| 0 | point, but their recommendation, I believe, | 20 | MR. FULTON: |
| | at this point, would be to not change the | 21 | Yes. |
| | fee, as they continue their work. | 22 | MR. ST. ROMAIN: |
| 3 | So we're working with them hand in | 23 | to John and and any discussion |
| | hand. We've had weekly calls, again, to | 24 | amongst the group. |
| | discuss the data and to address any concerns | 25 | MR. FULTON: |
| | Page 26 | | Page 28 |
| | | | |
| | that they had and send additional | 1 | Yep. |
| | information and and help them understand | 2 | MR. ST. ROMAIN: |
| | how our data is stored. | 3 | And then we'll we'll make any |
| | So I don't know if ya'll have anything | 4 | motions. |
| | to add, John or Laura? | 5 | MR. McCARTNEY: |
| | MR. WADE: | 6 | Why is this taking this was suppose |
| | Sure. And, Theresa, I apologize | 7 | to have taken three or four months, 98- |
| | because my connection may not be very good | 8 | something thousand dollars. And it looks |
| | on a cell phone. I'm not on the beach in | 9 | like we're we're over the over the |
| | Florida, but I I am down in Florida. | 10 | budget and way over the time limit. Is |
| | I I just wanted to first of all | 11 | there a problem? |
| | thank the board and the DEQ for allowing us | 12 | MR. BAKER: |
| | to work together with you to determine | 13 | Well, basically I I don't really |
| | determine where these liabilities reside or | 14 | think we're over the budget. |
| | and where we're landing at on that. And | 15 | MS. DELAFOSSE: |
| | we're very comfortable with the numbers that | 16 | No. The the budget and the |
| | we're coming up with that that do | | |
| | indicate that there's a shortfall in the | 17 | contract haven't changed. |
| | fund right now. In other words, if if | 18 | MR. BAKER: |
| | | 19 | No, no. That hadn't changed. But we |
| | the fund were to stop collecting monies | 20 | it takes a little while |
| | right now, they would not have enough money | 21 | AUDIENCE MEMBER: |
| 2 | to pay for all of their liabilities, at this | 22 | Louder. Speak louder. |
| 3 | particular point in time. And and we're | 23 | MR. BAKER: |

24

I'm sorry?

25 AUDIENCE MEMBER:

MR. ST. ROMAIN:

And that -- that -- when you refer to

24

25

Jeff's an engineer. I'm an accountant. We

are not actuaries and that's a whole other

MOTOR FUELS UNDERGROUND STORAGE TANK TRUST Page 29 Page 31 1 Speak louder. We can't hear you. AST's, that's the inclusion of AST's in the MR. BAKER: 2 2 trust fund? 3 I'm sorry. The -- the -- it takes a MR. BAKER: 3 little while to get this stuff through our 4 Potential. The potential of that. 4 division administration. And we lost about 5 MR. ST. ROMAIN: 5 6 three or four months getting all the The potential. 6 7 paperwork signed up. They actually didn't 7 MR. FULTON: 8 get started till probably mid-January, 8 Right, right. before they even got -- even got started, 9 MR. ST. ROMAIN: 9 when we started providing them data and 10 Okay. And, John, you mentioned that 10 11 whatnot. if the fund stopped collecting money right 11 We hoped by moving the meeting back a 12 now, it couldn't cover any liabilities and I 12 13 few weeks or a couple of three weeks to try just want to make it clear, I don't -- I 13 to give them more time that would've helped, don't think anybody on the board is in favor 14 15 but they -- unfortunately, they had some of recommending a stopping of any funding --15 16 previous commitments that they had to meet 16 MS. DELAFOSSE: and they were trying to mix us in with all 17 Sure. 17 that. Because we were suppose -- hopefully 18 MR. ST. ROMAIN: 18 19 going to get them the data back in -- so just for the record. 19 November/December and it just didn't happen 20 20 We -- we had done some work pre-21 because of what we had to go through with meeting, looking at the -- the current 21 (inaudible). But that's best I -- best 22 22 collections are outpacing the current 23 explanation I can give you. liabilities, year over year and have been 23 24 MR. McCARTNEY: 24 for several years. So -- so we had come Okay. I was just -- I was just into the meeting prepared to -- to recommend 25 25 Page 30 Page 32 curious. I -- I thought that it had to be 1 a change as -- as the new statute provides, at the ninety-something thousand, like that. just to try and -- and -- and bring that 2 back in check, not to -- not to de-fund the 3 MR. BAKER: 3 And that -- that ---- the fund by any mean, but to just get 4 MR. McCARTNEY: those numbers closer together and to reduce 5 5 That showed a hundred and something --6 in the future the unallocated portion of the 7 MS. DELAFOSSE: 7 -- the fund to hopefully make it less Well, we -- I think what we did was 8 attractive for any -- any fund sweeps. So -8 include some additional steps that can 9 9 MS. DELAFOSSE: better add our option. Right? 10 10 MR. BAKER: 11 11 Yes. And I think, based on the -- I Yes. 12 12 would say that based on the calculations MS. DELAFOSSE: 13 that we have done internally, we were 13 I think we have a AST review in there. surprised to hear their preliminary result 14 14 as well and to see that the cash balance was 15 MR. BAKER: 15 Yes, we -- we added the AST review. not even sufficient, you know -- not -- not 16 16 That was something that we did not talk 17 17 only to learn that our obligation about in August. And I think we added some calculation was low, but to learn that our 18 18 additional things to -- to get -- to help us cash balance was probably not enough to 19 19 get a better handle on long term sites and cover our current liabilities, that was a 20 20 some other issues with the fund, to provide surprise to us as well, but again, that's 21 the board better information on how to make why we wanted to retain the actuarial firm 22 22 decisions. because they're the experts. You know, 23 23

21

22

23

24

MR. BAKER:

I mean, I can -- something that, you

know, to also think about is, right now, we

incidents releases sites that have come to

have in the trust fund -- these are

| MC | PARTMENT OF ENVIRONMENTAL QUALITY OTOR FUELS UNDERGROUND STORAGE TANK TR | UST | FUND ADVISORY BOARD MEET March 19, 2 | |
|----|---|-----|--|------|
| | Page 33 | T | Page | |
| 1 | can of worms and a and a discipline that | 1 | the trust fund and said, we want money to be | |
| 2 | that contemplates so many different | 2 | able to to resolve our issues. | |
| 3 | things that we have not contemplated in that | 3 | MS. ST. ROMAIN: | |
| 4 | calculation that Jeff does on a monthly | 4 | Okay. | |
| 5 | basis. It's a little bit of a narrow I | 5 | MR. BAKER: | |
| 6 | guess, too narrow of a view. It doesn't | 6 | There's about 300 incidents in our | |
| 7 | include all the potential cost that that | 7 | system right now. There's about 250 to | |
| 8 | we would see on the sites that we have. | 8 | about 250 that are hanging out there that | |
| 9 | MR. BAKER: | 9 | some even go back several years that | |
| 10 | It's in accordance with what the | 10 | we're still waiting on them to come to us to | |
| 11 | statute the statue kinda defines how we | 11 | look for money, that are active incidents | |
| 12 | do that obligation calculation. And the | 12 | that, as far as we know, they are not being | |
| 13 | actuary, by definition, can look at a | 13 | resolved. So those those are hanging | |
| 14 | broader span of what things that the | 14 | out there. | |
| 15 | statute just didn't anticipate. | 15 | MR. ST. ROMAIN: | |
| 16 | MR. ST. ROMAIN: | 16 | Which now have a two-year window, | |
| 17 | So so, John, based on our our | 17 | correct? | |
| 18 | calculation from all previous meetings, it - | 18 | MR. BAKER: | |
| 19 | - it appeared the the collections out | 19 | Well, from the date when we send the | |
| 20 | paced liabilities by four to five million a | 20 | initial letter. Some of these have been out | |
| 21 | year, roughly, on average. And in in | 21 | there long before that statute went into | |
| 22 | ya'lls current assessment, which I | 22 | play. | |
| 23 | understand, isn't complete, do ya'll see | 23 | MR. FULTON: | |
| 24 | otherwise? | 24 | And and also, some of them are in | |
| 25 | MR. WADE: | 25 | temp closure. We don't know what their | |
| | Page 34 | | Page | e 36 |
| 1 | Okay. Let me apologize for not | 1 | current status is. So once we go out into | |
| 2 | hearing everything clearly, but in in | 2 | the closure to closure, then we understand | |
| 3 | terms of what I think I just heard is that | 3 | their status, it won't give us no more | |
| 4 | collections have exceeded payments but not | 4 | information about the | |
| 5 | necessarily obligations. That has been and | 5 | MR. ST. ROMAIN: | |
| 6 | is typically the case in towards these | 6 | And in in our previous | |
| 7 | types of funds. So so when we talk | 7 | calculations, it's my understanding that | |
| 8 | about a shortfall, we're talking about to | 8 | those sites are multiplied by the average | |
| 9 | cover the entire liability, not necessarily | 9 | cost to close rate. | |
| 10 | the ability to pay that liability off, over | 10 | MR. BAKER: | |
| 11 | a course of time. | 11 | Not not those. Only the ones that | |
| 12 | So but in terms of the exact | 12 | came to us. And I when I when we get | |
| 13 | numbers per year of difference, that's I | 13 | to my section, I'll explain that. Only the | |
| 14 | don't believe we've tried to address or | 14 | ones that come to us and ask for eligibility | |
| 15 | or look at that in terms of an average of | 15 | do they get added into our calculation. | |
| 16 | four/five million dollars shortage per year. | 16 | Again, that's one of the limitations we | |
| 17 | I'm I'm I'm not sure. I just I | 17 | have. | |
| 18 | just at this point, I I know that | 18 | So you've got those 250 or so | |
| 19 | current liabilities are about four million | 19 | incidents that are hanging out there. Also, | |
| 20 | dollars larger than the current assets. | 20 | we we we expect and then we haven't | |
| 21 | MR BAKER. | 21 | actually soon it yet and I'm aumaicad | |

22

23

actually seen it yet, and I'm surprised.

But we expect to start seeing an up tick on

reduced from 5,000 to zero. So we expect a

our number of sites. Particularly for low

dollar sites, because the deductible got

| Ma | rch 19, 2019 | MOTO | OR FUELS UNDERGROUND STORAGE TANK | TRUS |
|----|--|-------|--|---------|
| | Pa | ge 37 | | Page 39 |
| 1 | lot of the sites that never really made it | 1 | The board still has to only recommend. | |
| 2 | to that will start coming in. So we may | 2 | | |
| 3 | have an an impact on that. | 3 | | |
| 4 | And the third thing is, is that Gary | 4 | recommend that. | |
| 5 | is going out right now on a lot of these | 5 | MR. HILL: | |
| 6 | temporary closed sites and removing tanks. | 6 | | |
| 7 | There is a probability that we're going to | 7 | MR. ST. ROMAIN: | |
| 8 | start seeing an up tick on trust fund sites | 8 | | |
| 9 | as they remove tanks and find contamination, | 9 | MR. FULTON: | |
| 10 | they'll then come into the trust fund and | 10 | | |
| 11 | MR. ST. ROMAIN: | 11 | | |
| 12 | Is that the the abandoned or orphan | 12 | MR. THERIOT: | |
| 13 | sites? | 13 | I think the correct standard, Gary, | |
| 14 | MR. FULTON: | 14 | would be, since the motion is on the table, | |
| 15 | Some of them are abandoned, but most | 15 | you have a substitute motion. | |
| 16 | of them are just temporary closures. | 16 | MR. FULTON: | |
| 17 | They're not they have not been pulled but | 17 | Right. | |
| 18 | they're required to be pulled, but we don't | 18 | MR. ST. ROMAIN: | |
| 19 | know the the current condition. | 19 | So we need to vote on it first, Perry? | |
| 20 | MR. BAKER: | 20 | MR. McCARTNEY: | |
| 21 | So anyway, those are those are just | 21 | I guess how this vote will come out | |
| 22 | three things that I know of that could have | 22 | would determine that. | |
| 23 | an impact on the on the fund over the | 23 | MR. THERIOT: | |
| 24 | next three to five years. And I just want | 24 | Well, generally speaking, a a | |
| 25 | to make the board aware of it. | 25 | motion to substitute is voted on before the | |
| | Pag | e 38 | | Page 40 |
| 1 | MR. McCARTNEY: | 1 | prior motion, because that's the reason why | |
| 2 | LOMA would like to at our meeting, | 2 | you have a motion to substitute. So under | |
| 3 | we thought we should lower the it to a | 3 | the rules, the vote must be taken on the | |
| 4 | .004. That would put it a little below cost | 4 | on the motion to substitute first, if it's | |
| 5 | each year. So our board voted to present | 5 | seconded. | |
| 6 | that. So I would like to present that | 6 | MS. DELAFOSSE: | |
| 7 | motion for to lower it to .004, beginning | 7 | So the so if Kerry seconds Joe's | |
| 8 | next year. Is that in form of a motion or - | 8 | motion, the vote right now is do we want to | |
| 9 | | 9 | substitute Joe's motion with Gary's? | |
| 0 | MR. ST. ROMAIN: | 10 | MR. THERIOT: | |
| 1 | So I I have a a motion to change | 11 | Yes. That's how for those of you | |
| 2 | the fee to .004. | 12 | who watch the legislature enough, you'll | |
| 3 | MR. THERIOT: | 13 | know that that's how it works. The | |
| 4 | Just a point of order. | 14 | substitute motion, if it is seconded, has to | |
| 5 | MR. ST. ROMAIN: | 15 | be voted on prior to the standing motion. | |
| 6 | Sure. | 16 | MR. FULTON: | |
| 7 | MR. THERIOT: | 17 | I make a motion to substitute, to keep | |
| 8 | It has to be a motion to recommend. MR. ST. ROMAIN: | 18 | the fee as it is. | |
| 9 | Motion to recommend. | 19 | MR. ST. ROMAIN: | |
| 0 | MR. THERIOT: | 20 | Now, we need a motion | |
| 1 | | 21 | MR. FULTON: | |
| 2 | Okay. MR. ST. ROMAIN: | 22 | To second. MR. THERIOT: | |
| 3 | Correct. | 23 | No. You need a second. | |
| 25 | MR. THERIOT: | 24 | | |
| 5 | WIK. ITERIOI. | 25 | MR. McCARTNEY: | |

| | TOR FUELS UNDERGROUND STORAGE TANK THE | | March 19, 2 |
|--|--|----------------------------|---|
| | Page 41 | | Page |
| 1 | What are we voting on? | 1 | I have four aye's. All opposed, |
| 2 | MR. ST. ROMAIN: | 2 | "nay"? |
| 3 | Well, we need we're looking for a | 3 | MR. FULTON: |
| 4 | second for a motion to substitute your | 4 | Nay. |
| 5 | previous motion of a recommendation of .004 | 5 | MR. HILL: |
| 6 | to Gary's recommendation to leave it at | 6 | Aye on the phone, Kerry. |
| 7 | .008. So we're looking for a second to | 7 | MR. ST. ROMAIN: |
| 8 | Gary's substitute motion. | 8 | So we have four aye's and one nay, by |
| 9 | (No response.) | 9 | my count. So I guess the motion carries to |
| 0 | MR. ST. ROMAIN: | 10 | recommend to the secretary to change the fee |
| 1 | Any seconds? | 11 | to .004 for the year of fiscal year 2020. |
| 2 | (No response.) | 12 | Any further discussions around the |
| 3 | MR. FULTON: | 13 | item five of the consideration of the motor |
| 1 | Anybody on the phone? Ya'll | 14 | fuel delivery fee? |
| 5 | (No response.) | 15 | (No response.) |
| 5 | MR. ST. ROMAIN: | 16 | MR. ST. ROMAIN: |
| 7 | Any second? | 17 | No further discussion, we'll move on |
| 3 | MR. THERIOT: | 18 | to item number six, the auditor's status |
| 9 | Phone? All on the phone? | 19 | report. Cy? |
|) | (No response.) | 20 | MR. MORIN: |
| | MR. ST. ROMAIN: | 21 | Good afternoon. If you'll turn to tab |
| 2 | There is no second. | 22 | seven no, six, tab six. This report |
| 3 | MR. THERIOT: | 23 | represents 21 open motor fuel delivery fee |
| | For lack of a second, the motion has | 24 | audit cases. |
| 5 | failed, so you have to return to the | 25 | As of March 7, 2019, two cases on the |
| | Page 42 | | Page |
| | original motion. | 1 | list have been assessed, one for unpaid |
| 2 | MR. ST. ROMAIN: | 2 | delivery fees and one for unpaid late fees. |
| 1 | So now we | 3 | We are awaiting payment on these of \$996.46 |
| | MR. McCARTNEY: | 4 | and \$132.09. |
| | So now we have a second on on the | 5 | Ten cases are awaiting review. |
| | .004 and we need to vote on that, is that | 6 | Pending review, these represent one |
| | MR. THERIOT: | 7 | potential assessment of \$978.33 and nine |
| | That's correct. That would be | 8 | potential clean audits with no assessments. |
| | correct. | 9 | Eight cases are still in progress with |
| | MR. ST. ROMAIN: | 10 | results to be determined and finalized. And |
| | So now we'll take a vote on the motion | 11 | one case was scheduled at the time of this |
| | on Joe's original motion to recommend a | 12 | report. It actually began today. |
| | fee change of .004. All in favor, please | 13 | Since the last meeting, five new cases |
| | say "aye". | 14 | for fiscal year '19 have been added to the |
| | MR. GUILLORY: | 15 | list and four cases have been removed from |
| | Aye. | 16 | the list, closed and removed from the list. |
| | The second section of the second seco | 1 | Of the four removed, two were clean. One |
| | MR. McBRIDE: | 17 | of the four removed, two were clean. One |
| | Aye. | 17 | was assessed \$2,946.24, which was paid in |
| 3 | | | |
| 3 | Aye. | 18 | was assessed \$2,946.24, which was paid in |
| | Aye. MR. McCARTNEY: | 18 19 | was assessed \$2,946.24, which was paid in full. And one was issued a refund of \$4,419.06. |
| | Aye. MR. McCARTNEY: Aye. | 18 19 20 | was assessed \$2,946.24, which was paid in full. And one was issued a refund of \$4,419.06. Do you have any questions? |
| | Aye. MR. McCARTNEY: Aye. MR. ST. ROMAIN: | 18 19 20 21 | was assessed \$2,946.24, which was paid in full. And one was issued a refund of \$4,419.06. |
| 55 77 83 89 99 90 11 12 22 83 84 14 | Aye. MR. McCARTNEY: Aye. MR. ST. ROMAIN: Aye. | 18 19 20 21 22 | was assessed \$2,946.24, which was paid in full. And one was issued a refund of \$4,419.06. Do you have any questions? (No response.) |

Page 45 Page 47 1 one, three and four have been referred to quarter, totaling approximately 3.4 million 2 the Office of Debt Recovery for collection. dollars. And 13 applications were returned 3 And as of March 7th, we have not received with deficiencies. 3 payments for these three cases from ODR. 4 On the next page, entitled report of 4 5 Case number two continues to make 5 cumulative activities for the motor fuel 6 regular payments, as of the date of this trust fund, this page documents the 6 7 report, March 7th. The last payment was historical values related to the trust fund 7 8 \$200, remitted on 1/11/19. Since then, and is provided for the board's 8 we've received one additional payment of 9 informational purposes. 9 10 \$200 on 3/14 of '19, which leaves a new Now, if you'll turn to the next page, 10 11 balance of \$4,155.43. Again, if this this is the report of -- of -- this is the 11 12 payment -- if the payments cease, we will 12 handout for the motor -- monthly motor fuel 13 refer this case to ODR, as well. obligation determination. This worksheet 13 As of today, these four legal cases list the various component determination of 14 total an outstanding amount of \$103,905.20 15 potential obligations against the trust fund 15 in delinquent motor fuel delivery fees and 16 16 as of December 2018. 17 late payment penalties, plus attorney's For sites that are in the corrective 17 fees, court cost and judicial interest, 18 action phase, the outstanding liability of 18 19 which you see listed below. corrective action budgets and estimated cost 19 And that is my update. Any questions? 20 20 to reach closure as of the end of 2018 was 21 (No response.) \$26,490,910. This total includes the CAP 21 MR. ST. ROMAIN: 22 22 balance, budget remaining amount and the RAC 23 No questions for Cy. We will move on estimated cost to close amounts, which are 23 to item number seven, the trust fund status 24 denoted by sections G and H on your page. 24 report with Jeff Baker. 25 25 If you'll -- on your seats, you'll Page 46 Page 48 MR. BAKER: 1 notice there was two additional reports. 2

Good afternoon. If you'll refer to tab seven in your packets. These are the figures for the second quarter of fiscal year 2019.

3

4

5

6

7

8

14

15

16

17

18

19

20

21

22

23

24

If you'll look at the sheet entitled, report of activities for the trust -- motor fuel trust fund current activities. You'll

notice we made some tweaks to this sheet to 9 help the board members kinda see it quarter 10

11 by quarter. We added a quarter total.

Instead of it just being the months listed 12 13 down on the left-hand side, we went ahead

and added a quarter subtotal row.

If you'll look, during the second quarter of fiscal year '19 -- 2019, the trust fund had received 248 applications, totaling \$4,369,193.

As of the end of December 2018, the trust fund had 120 pending applications to process, which had requested amounts of around one million, three hundred --\$1,035,397.

There were -- 201 applications were processed for payment during the fiscal

The first one was -- listed the corrective 2

action plan summary report for the motor 3

fuel active sites. This list the individual 4 sites that go into those two numbers. So 5

6 you can look at that and it'll give you an

idea of the individual sites. It tells you 7

the number of applications we've processed, 8

how much money we've spent, how the 9

categories are, the CAP categories and so 10 11

12 Moving on, going back to the monthly motor fuel trust fund obligation 13

determination sheet. The fund obligation 14

recognized for sites without ROG approved 15

CAP budgets is \$23,175,314. This is 16

determined using the three-year average site 17 closure and applying these cost to active 18

trust fund sites without current CAP 19

20 budgets.

21

22

23

24

25

Again, if you'll flip over to that -to the second of those sheets that was on your -- on your -- in your positions, there was another sheet called summary of report for the motor fuel trust fund active sites

All right. The next section is the

to the motor fuel -- to motor fuel fund to

is \$22,970,828. This estimate uses the

five-year projected fund obligations related

the environmental trust fund transfer, which

three-year average dollars transferred from

fund and -- and multiply that average times

the motor fuel fund to the environmental

18

19

20

21

22

23

25

| MC | PARTMENT OF ENVIRONMENTAL QUALITY OTOR FUELS UNDERGROUND STORAGE TANK T | rrus | T | FUND ADVISORY BOARD MEETI March 19, 2 | |
|----|--|------|-----|--|-------|
| | Page | 49 | | Page | |
| 1 | without corrective action plans. It's | | 1 | five years. | |
| 2 | similar to the first report. It gives you | | 2 | Thus, the total estimated obligated | |
| 3 | an idea of the individual sites, the number | | 3 | amount is seventy-eight thousand | |
| 4 | of applications, amount amount | | 4 | \$78,601,735, which represents a \$500,000 | |
| 5 | recommended and so on. | | 5 | increase compared to last quarter's | |
| 6 | The board had asked for this sheet a | | 6 | estimate amount. | |
| 7 | couple of years ago, so we're trying to | | 7 | Now, if you'll flip the page to the | |
| 8 | continue to provide that to ya'll. It gives | | 8 | next page, which is labeled incidents | |
| 9 | you an idea of each individual site and | | 9 | determined to be eligible for motor fuel | |
| 10 | kinda the the history of it and and | 10 | | trust fund. This report shows the number of | |
| 11 | additional information. | 1: | | potential trust fund sites that were | |
| 12 | All right. Going back to our our | 12 | | reviewed and made eligible during the | |
| 13 | obligation determination page. The fund | 13 | | current fiscal year was 21, representing 26 | |
| 14 | obligation recognized 23 sites that have | 14 | | active incidents. Okay. You recognize we | |
| 15 | been determined by the trust fund to be | 15 | | can have one site that has a couple of | |
| 16 | eligible, however, have not submitted the | 16 | | incidents that occur at the same time. | |
| 17 | reimbursement application and for a total | 17 | | If you'll turn to the next the last | |
| 18 | of five \$5,964,682. This is also | 18 | | page in your packet, this one is it's | |
| 19 | determined by using the three-year average | 19 | | entitled, trust fund sites that have that | |
| 20 | site closure cost and applying these costs | 20 | | have had a release granting no further | |
| 21 | to sites that have requested eligibility, | 21 | | status. The trust fund sites that have | |
| 22 | but have not yet submitted a request for | 22 | 2 | received no further status thus far in | |
| 23 | reimbursement from the fund. | 23 | 3 | fiscal year '19 are 17 locations. Okay. | |
| 24 | Nick, this is what I was talking about | 24 | | This doesn't always jive with our the | |
| 25 | earlier, where we've got 250 incidents that | 25 | 5 | number of sites that are closed because | |
| | Page 5 | 50 | 100 | Page | 52 |
| 1 | are hanging out there that have not | 1 | | sometimes, they'll get a no further action | |
| 2 | requested eligibility. But here, we've got | 2 | | but it may take them a year or so to get all | |
| 3 | 23 of them that have, but they just have not | 3 | 3 | their applications in for for payment. | |
| 4 | come to us and said, "Hey. We need payment | 4 | 1 | So sometimes, it crosses fiscal years. | |
| 5 | here." They've they've said, "We're" | 5 | 5 | Just some points of interest. The | |
| 6 | "We're eligible. Will you make us" "When | 6 | 5 | trust fund has been working on a new Excel | |
| 7 | you approved that." We've done that. And | 7 | 1 | spreadsheet tool to be utilized by the RACs | |
| 8 | they're hanging out there. And now, we're | 8 | } | to create investigation of non-CAP budgets. | P. I |
| 9 | just waiting for the first request for | 9 |) | A draft of this tool is almost completed and | 9 |
| 10 | payment to come in on them. | 10 |) | we have we have it we should have it | |
| 11 | MR. ST. ROMAIN: | 11 | | available to the RAC community in the next | |
| 12 | Then they would show up on this list? | 12 | | couple of months. Our hope is, is that | |
| 13 | MR. BAKER: | 13 | | well, this tool does include current trust | |
| L4 | Right. Then they'll show up then | 14 | | fund unit rates and our hope is that it'll | |
| 15 | they'll show up in the in the category | 15 | | would help the RACs and department have a | 12.19 |
| 16 | right above that, so under the non-CAP | 16 | | have a uniform budget to review and make | |
| 17 | sites until they get a CAP, so | 17 | | comments on. | |

17 comments on. 18 Right now, we've got 30/40 RACs. All of them submit different budgets. And for 19 20 our staff and whatnot to review these 21 budgets, you're -- you never know what 22 you're looking for and what area. We're 23 trying to come up with a more unified --24 uniform way of doing it. 25 Next point of interest, the trust fund

| Ma | rch 19, 2019 | мот | OR FUELS UNDERGROUND STORAGE TANK TRUS |
|----|--|-----|--|
| | Page | | Page 55 |
| 1 | and the RAC stakeholders have been | | will, then, also come into the trust fund |
| 2 | developing some revised guidance related to | | will, then, also come into the trust fund. That will add to the 250. |
| 3 | soil product and contaminated waste water | | B MR. McCARTNEY: |
| 4 | disposal. The previous guidance needed to | | |
| 5 | be updated to add clarity and address some | 4 | i i i i i i i i i i i i i i i i i i i |
| 6 | additional situations. This guidance is | 5 | Mark Company Control |
| 7 | currently being is currently drafted and | | |
| 8 | will be provided to the board for their | 7 | ar and an any territor questions. |
| 9 | review hopefully in the next month or so. | | |
| 10 | We had a a previous review go to | 10 | |
| 11 | ya'll. And subsequently, we've had a number | 11 | , |
| 12 | of changes so we're going to be giving ya'll | 12 | |
| 13 | a revised version of that. Hopefully, get | 13 | |
| 14 | it approved in the next two or three months. | 14 | |
| 15 | And that's pretty much it for me. If | 15 | 8 |
| 16 | anybody has any questions? | 16 | |
| 17 | MR. McCARTNEY: | 17 | |
| 18 | Just so I'll understand, I | 18 | |
| 19 | MR. BAKER: | 19 | |
| 20 | Yes. | 20 | |
| 21 | MR. McCARTNEY: | 21 | |
| 22 | I happened to look at this number | 22 | |
| 23 | beforehand. This \$78 million | 23 | |
| 24 | MR. BAKER: | 24 | |
| 25 | Yes, sir. | 25 | |
| | Page | 54 | Page 56 |
| 1 | MR. McCARTNEY: | 1 | MR. McCARTNEY: |
| 2 | for five years, that's that's | 2 | |
| 3 | the fund liability, not considering these | 3 | |
| 4 | 250 sites | 4 | |
| 5 | MR. BAKER: | 5 | MR. McCARTNEY: |
| 6 | Yes. | 6 | Again, it shows my ignorance, but on |
| 7 | MR. McCARTNEY: | 7 | this motion and I really that goes to the |
| 8 | that | 8 | secretary, I assume, or some is there a |
| 9 | MR. BAKER: | 9 | time limit on on |
| 10 | Yes, sir. | 10 | MS. DELAFOSSE: |
| 11 | MR. McCARTNEY: | 11 | His |
| 12 | It would be this, plus another 250? | 12 | MR. McCARTNEY: |
| 13 | MR. BAKER: | 13 | This has to be done quick, you know |
| 14 | Yes, sir. | 14 | MR. ST. ROMAIN: |
| 15 | MR. McCARTNEY: | 15 | On the final decision? |
| 16 | Okay. | 16 | MR. McCARTNEY: |
| 17 | MR. BAKER: | 17 | When when will the decision be made |
| 18 | And any and as I said before, | 18 | where we'll know |
| 19 | Gary's going in and and doing and | 19 | |
| 20 | and working hard to get some of these | 20 | |
| 21 | abandoned tanks or these temporary closed | 21 | T I I |
| 22 | tanks pulled. When they start pulling | 22 | |
| 23 | those, there is a high likelihood that a | 23 | |
| 24 | number of them are going to have some contamination. And when that happens, they | 24 | 8, 7 |
| 25 | contamination. And when that happens, they | 25 | know, prepared on that front. So once the |

to make a recommendation per fiscal year.

25 Same as they do with the owner's financial

| MC | OTOR FUELS UNDERGROUND STORAGE TANK T | | |
|-----|--|----|--|
| | Page 5 | 7 | Page 59 |
| 1 | secretary determines how we would like to | 1 | responsibility amount. So there is no other |
| 2 | proceed, we can move pretty quickly on on | 2 | restriction, other than my guess is there |
| 3 | that. But I don't anticipate it'll be a | 3 | would have to be a decision made before the |
| 4 | long decision process. | 4 | beginning of the fiscal year. |
| 5 | MR. BAKER: | 5 | MS. DELAFOSSE: |
| 6 | That's I had a question for ya'll. | 6 | Do you know when the last time was |
| 7 | How long would it take ya'll to make a | 7 | that the fee changed? |
| 8 | change in your systems? | 8 | MR. THERIOT: |
| 9 | MR. McCARTNEY: | 9 | It's been the same in the statute |
| 10 | We could do it pretty quickly. | 10 | since the very beginning, I believe. |
| 11 | MR. ST. ROMAIN: | 11 | MS. DELAFOSSE: |
| 12 | Yes. | 12 | No. |
| 1.3 | MR. McCARTNEY: | 13 | MR. THERIOT: |
| L4 | I mean, ours is computers. | 14 | Well, one time, I believe, it was |
| 15 | MR. BAKER: | 15 | changed. Maybe |
| 16 | Less than a month? | 16 | MS. DELAFOSSE: |
| 17 | MR. GUILLORY: | 17 | No. It's changed about four or five |
| 18 | Oh, yes. | 18 | times. |
| 9 | MR. THERIOT: | 19 | MR. McCARTNEY: |
| 20 | How about the I'm talking about the | 20 | I thought it started at two and it's |
| 21 | because when we had our workgroups, I | 21 | worked it's way up. |
| 22 | don't know if anybody here remembers | 22 | MS. DELAFOSSE: |
| 23 | those, when we met with the production | 23 | Yes. I don't know the last time it |
| 24 | people, like the big Exxon's of the world, | 24 | was it hasn't changed since I've been |
| 25 | we were told, at the time, that it would | 25 | here. So I would say that the only thing is |
| | Page 56 | 3 | Page 60 |
| 1 | take them a while to change their computer | 1 | we would probably look at how we |
| 2 | systems to reflect those things. I mean, | 2 | communicated it in the past and and |
| 3 | that's what we were told during those | 3 | identify any issue I mean, you know, I'm |
| 4 | working groups. I I don't know how it is | 4 | just thinking from from other fees that |
| 5 | today or not. | 5 | we have that changed. For example, the |
| 6 | MR. McCARTNEY: | 6 | waste tire fee went from \$2 to \$2.25. You |
| 7 | Well, I I don't either. I was told | 7 | know, every time we communicate a change |
| 8 | that we would need to know something quickly | 8 | like that to the waste tire community, I |
| 9 | for you guy's benefit because it would take | 9 | guess, we kinda take notes as far as what |
| 0 | take you guy's June May and June to be | 10 | went what went right, what went wrong, |
| 11 | ready to change over by July, if if any | 11 | what do we want to do next time. So that's |
| 12 | kind of a change was made. So that's | 12 | the only thing I would say is that we |
| .3 | that's why I was wondering about the | 13 | MR. McCARTNEY: |
| 4 | MR. THERIOT: | 14 | I may be mistaken, but I think back |
| .5 | Okay. Well, I I | 15 | there, it started off at at two |
| .6 | MR. McCARTNEY: | 16 | MS. DELAFOSSE: |
| .7 | As far as the other, that may be | 17 | Yes. |
| .8 | correct too. I don't know. | 18 | MR. McCARTNEY: |
| 9 | MR. THERIOT: | 19 | and and, of course, check it |
| 0 | The statute itself doesn't it just | 20 | every year, you adjust it to what last year. |
| 1 | says it has to be set on on a fiscal year | 21 | But, you know, I don't know about |
| 2 | basis. That's all it says. It doesn't | 22 | MR. THERIOT: |
| 23 | really tell you. It says that the board has | 23 | Well, while I've been here, I'm not |
| | to make a recommendation per fiscal year | | aware of any statutory change while I've |

24 aware of any statutory change, while I've

25 been here. It's been the same as long as I

| | | **** | | |
|--|---|---------|---|---|
| | | Page 61 | | Page 63 |
| 1 | can remember. So maybe it did start out | | 1 | MR. ST. ROMAIN: |
| 2 | differently because I didn't check that | | 2 | |
| 3 | before coming to the meeting today, but I | | 3 | THE MEETING ADJOURNED AT 1:56 P.M. |
| 4 | know it's been that way for a good while, | | 4 | **** |
| 5 | the way set at what it is. | | 5 | |
| 6 | MR. McCARTNEY: | | 6 | |
| 7 | Well, it doesn't matter. I was just | | | |
| 8 | I was just curious, you know | | 7 | |
| 9 | MR. ST. ROMAIN: | | 8 | |
| 10 | | | 9 | |
| | Maybe | | 10 | |
| 11 | MR. McCARTNEY: | | 11 | |
| 12 | for the time frame if if it does | | 12 | |
| 13 | if it's not done if the secretary | | 13 | W S |
| L4 | doesn't make a call in pretty shortly, it | | 14 | |
| 1.5 | won't have time it'll be another year. | | 15 | |
| 1.6 | Is that correct? | | 16 | |
| .7 | MS. DELAFOSSE: | | 17 | |
| 8 | Yes. We wouldn't change it in the | | 18 | |
| .9 | middle of the year. | | 19 | |
| 0 | MR. THERIOT: | | 20 | |
| 1 | No. That we we can't do it | | 21 | |
| 2 | outside of a fiscal year. | | 22 | |
| 3 | MR. McCARTNEY: | | 23 | |
| 4 | Okay. | | 24 | |
| 5 | MR. THERIOT: | | 25 | |
| | | Dogg 62 | | Dana GA |
| | | Page 62 | | Page 64 |
| 1 | That's what the statute says. | | 1 | REPORTER'S PAGE |
| 2 | MR. McCARTNEY: | | 2 | I, Lori B. Overland, Certified Court |
| 3 | Yes. I I was just curious. Okay. | | | Reporter, in and for the State of Louisiana, the |
| 4 | MR. ST. ROMAIN: | | | officer, as defined in Rule 28 of the Federal |
| 5 | Any further questions surrounding the | | 5 | Rules of Civil Procedure and/or Article 1434(b) |
| 6 | the motor fuel delivery fee or any any | | E | |
| 7 | | | | of the Louisiana code of Civil Procedure, before |
| 7 | other item on the agenda? | | 7 | whom this sworn testimony was taken, do hereby |
| 8 | (No response.) | | 7 | whom this sworn testimony was taken, do hereby state on the Record |
| | (No response.) MR. ST. ROMAIN: | | 7 | whom this sworn testimony was taken, do hereby state on the Record That due to the interaction in the |
| 8 | (No response.) | | 7 8 | whom this sworn testimony was taken, do hereby state on the Record |
| 8 9 0 | (No response.) MR. ST. ROMAIN: Okay. Looking for a motion to close the meeting, adjourn the meeting. | | 7 8 9 | whom this sworn testimony was taken, do hereby state on the Record That due to the interaction in the |
| 8 9 0 | (No response.) MR. ST. ROMAIN: Okay. Looking for a motion to close | | 7 8 9 | whom this sworn testimony was taken, do hereby state on the Record That due to the interaction in the spontaneous discourse of this proceeding, dashes |
| 8 9 0 1 2 | (No response.) MR. ST. ROMAIN: Okay. Looking for a motion to close the meeting, adjourn the meeting. | | 7 8 9 10 11 12 | whom this sworn testimony was taken, do hereby state on the Record That due to the interaction in the spontaneous discourse of this proceeding, dashes () have been used to indicate pauses, changes |
| 8 9 0 1 2 | (No response.) MR. ST. ROMAIN: Okay. Looking for a motion to close the meeting, adjourn the meeting. MR. FULTON: | | 7 8 9 10 11 12 13 | whom this sworn testimony was taken, do hereby state on the Record That due to the interaction in the spontaneous discourse of this proceeding, dashes () have been used to indicate pauses, changes in thought, and/or talk overs; that same is the |
| 8 9 0 1 2 3 | (No response.) MR. ST. ROMAIN: Okay. Looking for a motion to close the meeting, adjourn the meeting. MR. FULTON: Motion to close. | | 7 8 9 10 11 12 13 14 | whom this sworn testimony was taken, do hereby state on the Record That due to the interaction in the spontaneous discourse of this proceeding, dashes () have been used to indicate pauses, changes in thought, and/or talk overs; that same is the proper method for a Court Reporters's |
| 8 9 0 1 2 3 4 5 | (No response.) MR. ST. ROMAIN: Okay. Looking for a motion to close the meeting, adjourn the meeting. MR. FULTON: Motion to close. MR. McCARTNEY: | | 7 8 9 10 11 12 13 14 15 | whom this sworn testimony was taken, do hereby state on the Record That due to the interaction in the spontaneous discourse of this proceeding, dashes () have been used to indicate pauses, changes in thought, and/or talk overs; that same is the proper method for a Court Reporters's transcription of proceeding, and that the dashes |
| 8 9 0 1 2 3 4 5 | (No response.) MR. ST. ROMAIN: Okay. Looking for a motion to close the meeting, adjourn the meeting. MR. FULTON: Motion to close. MR. McCARTNEY: I'll second. | | 7 8 9 10 11 12 13 14 15 | whom this sworn testimony was taken, do hereby state on the Record That due to the interaction in the spontaneous discourse of this proceeding, dashes () have been used to indicate pauses, changes in thought, and/or talk overs; that same is the proper method for a Court Reporters's transcription of proceeding, and that the dashes () do not indicated that words or phrases have |
| 8 9 0 1 2 3 4 5 6 7 | (No response.) MR. ST. ROMAIN: Okay. Looking for a motion to close the meeting, adjourn the meeting. MR. FULTON: Motion to close. MR. McCARTNEY: I'll second. MR. GUILLORY: | | 7 8 9 10 11 12 13 14 15 16 | whom this sworn testimony was taken, do hereby state on the Record That due to the interaction in the spontaneous discourse of this proceeding, dashes () have been used to indicate pauses, changes in thought, and/or talk overs; that same is the proper method for a Court Reporters's transcription of proceeding, and that the dashes () do not indicated that words or phrases have been left out of this transcript; |
| 8 9 0 1 2 3 4 5 .6 | (No response.) MR. ST. ROMAIN: Okay. Looking for a motion to close the meeting, adjourn the meeting. MR. FULTON: Motion to close. MR. McCARTNEY: I'll second. MR. GUILLORY: Second. MR. ST. ROMAIN: | | 7 8 9 10 11 12 13 14 15 16 17 | whom this sworn testimony was taken, do hereby state on the Record That due to the interaction in the spontaneous discourse of this proceeding, dashes () have been used to indicate pauses, changes in thought, and/or talk overs; that same is the proper method for a Court Reporters's transcription of proceeding, and that the dashes () do not indicated that words or phrases have been left out of this transcript; That any words and/or names which could not be verified through reference material have been |
| 8 9 0 1 2 3 4 5 6 7 8 9 | (No response.) MR. ST. ROMAIN: Okay. Looking for a motion to close the meeting, adjourn the meeting. MR. FULTON: Motion to close. MR. McCARTNEY: I'll second. MR. GUILLORY: Second. MR. ST. ROMAIN: Okay. Got a second from Michael. | | 7 8 9 10 11 12 13 14 15 16 17 18 | whom this sworn testimony was taken, do hereby state on the Record That due to the interaction in the spontaneous discourse of this proceeding, dashes () have been used to indicate pauses, changes in thought, and/or talk overs; that same is the proper method for a Court Reporters's transcription of proceeding, and that the dashes () do not indicated that words or phrases have been left out of this transcript; That any words and/or names which could not |
| 8 9 0 1 2 3 4 5 6 7 8 9 | (No response.) MR. ST. ROMAIN: Okay. Looking for a motion to close the meeting, adjourn the meeting. MR. FULTON: Motion to close. MR. McCARTNEY: I'll second. MR. GUILLORY: Second. MR. ST. ROMAIN: Okay. Got a second from Michael. All in favor? | | 7 8 9 10 11 12 13 14 15 16 17 18 19 20 | whom this sworn testimony was taken, do hereby state on the Record That due to the interaction in the spontaneous discourse of this proceeding, dashes () have been used to indicate pauses, changes in thought, and/or talk overs; that same is the proper method for a Court Reporters's transcription of proceeding, and that the dashes () do not indicated that words or phrases have been left out of this transcript; That any words and/or names which could not be verified through reference material have been denoted with the phrase "(inaudible)." |
| 8 9 .0 .1 .2 .3 .4 .5 .6 .7 .8 | (No response.) MR. ST. ROMAIN: Okay. Looking for a motion to close the meeting, adjourn the meeting. MR. FULTON: Motion to close. MR. McCARTNEY: I'll second. MR. GUILLORY: Second. MR. ST. ROMAIN: Okay. Got a second from Michael. All in favor? MS. DELAFOSSE: | | 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 | whom this sworn testimony was taken, do hereby state on the Record That due to the interaction in the spontaneous discourse of this proceeding, dashes () have been used to indicate pauses, changes in thought, and/or talk overs; that same is the proper method for a Court Reporters's transcription of proceeding, and that the dashes () do not indicated that words or phrases have been left out of this transcript; That any words and/or names which could not be verified through reference material have been denoted with the phrase "(inaudible)." Lori Overland, C.C.R. |
| 8 9 0 1 2 3 4 5 6 .7 8 9 0 | (No response.) MR. ST. ROMAIN: Okay. Looking for a motion to close the meeting, adjourn the meeting. MR. FULTON: Motion to close. MR. McCARTNEY: I'll second. MR. GUILLORY: Second. MR. ST. ROMAIN: Okay. Got a second from Michael. All in favor? MS. DELAFOSSE: You didn't have any no problem on | | 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 | whom this sworn testimony was taken, do hereby state on the Record That due to the interaction in the spontaneous discourse of this proceeding, dashes () have been used to indicate pauses, changes in thought, and/or talk overs; that same is the proper method for a Court Reporters's transcription of proceeding, and that the dashes () do not indicated that words or phrases have been left out of this transcript; That any words and/or names which could not be verified through reference material have been denoted with the phrase "(inaudible)." |
| 8 9 0 1 2 3 4 .5 .6 .7 .8 | (No response.) MR. ST. ROMAIN: Okay. Looking for a motion to close the meeting, adjourn the meeting. MR. FULTON: Motion to close. MR. McCARTNEY: I'll second. MR. GUILLORY: Second. MR. ST. ROMAIN: Okay. Got a second from Michael. All in favor? MS. DELAFOSSE: | | 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 | whom this sworn testimony was taken, do hereby state on the Record That due to the interaction in the spontaneous discourse of this proceeding, dashes () have been used to indicate pauses, changes in thought, and/or talk overs; that same is the proper method for a Court Reporters's transcription of proceeding, and that the dashes () do not indicated that words or phrases have been left out of this transcript; That any words and/or names which could not be verified through reference material have been denoted with the phrase "(inaudible)." Lori Overland, C.C.R. |

Page 65 CERTIFICATION 2 I, Lori B. Overland, Certified Court Reporter in 3 and for the State of Louisiana, as the officer 4 before whom this testimony was taken, do hereby 5 certify that the above referenced individual to whom oath was administered, after having been duly sworn 7 by me upon authority of R.S. 37:2554, did testify as 8 hereinbefore set forth in the foregoing pages, that this testimony was reported by me in the stenomask 10 reporting method, was prepared and transcribed by me 11 or under my personal direction and supervision, and 12 is a true and correct transcript to the best of my 13 ability and understanding; that the transcript has 14 been prepared in compliance with transcript format 15 guidelines required by statute or by rules of the 16 board, that I have acted in compliance with the 17 prohibition on contractual relationships, as defined 18 by Louisiana Code of Civil Procedure Article 1434 19 and in rules and advisory opinions of the board; 20 that I am not related to counsel or to the parties 21 herein, nor am I otherwise interested in the outcome 22 of this matter. 23 24 Lori Overland C.C.R. 25 # 97083

This Page Intentionally Left Blank

| | The state of the s | TAINE TROOT | | Waren 19, 201 |
|----------------------|--|-----------------------|-------------------------|-----------------------------------|
| | 33:10 | 24;32:21;36:16;45:11; | around (3) | BAKER (35) |
| \$ | accountant (1) | 48:21;56:6 | 4:22;43:12;46:22 | 4:25;5:1;6:1,6,9,12, |
| | 32:24 | against (1) | arrival (1) | 15;8:14;9:2;15:24; |
| \$1,035,397 (1) | accounts (1) | 47:15 | 15:11 | 28:12,18,23;29:2;30:3, |
| 46:23 | 17:22 | agencies (1) | Article (1) | 11,15;31:3;33:9;34:21; |
| \$100(1) | accustomed (1) | 20:23 | 64:5 | 35:5,18;36:10;37:20; |
| 21:1 | 15:15 | agenda (3) | assessed (2) | |
| \$103,905.20 (1) | action (5) | 4:19;25:8;62:7 | 44:1,18 | 45:25;46:1;50:13; |
| 45:15 | 47:18,19;48:3;49:1; | ago (1) | Assessment (3) | 53:19,24;54:5,9,13,17; |
| \$132.09 (1) | 52:1 | 49:7 | 7:20;33:22;44:7 | 57:5,15 |
| 44:4 | active (7) | agreed (1) | | balance (10) |
| \$150,000 (1) | 18:25;22:18;35:11; | 21:9 | assessments (1) 44:8 | 13:17,22;14:7;16:24; |
| 22:6 | 48:4,18,25;51:14 | ahead (6) | | 25:13,18;32:15,19; |
| \$2 (1) | activities (3) | 4:5,7,18,21;16:13; | assets (1) 34:20 | 45:11;47:22 |
| 60:6 | 46:7,8;47:5 | 46:13 | | ballpark (1) |
| \$2,946.24 (1) | actual (1) | allowing (1) | associated (1) 20:1 | 14:9 |
| 44:18 | 13:10 | 26:12 | | barely (1) |
| \$2.25(1) | actually (4) | allows (1) | Association (4) | 8:11 |
| 60:6 | 18:16;29:7;36:21; | 23:1 | 4:13;5:9,12,16 | based (4) |
| \$200 (2) | 44:12 | almost (2) | assume (1) | 24:3;32:11,12;33:17 |
| 45:8,10 | Actuarial (4) | 21:18;52:9 | 56:8 AST (2) | basically (1) |
| \$22,970,828 (1) | 6:18;24:17;27:15; | always (1) | | 28:13 |
| 50:22 | 32:22 | 51:24 | 30:14,16 AST's (2) | basis (3) |
| \$23,175,314 (1) | actuaries (2) | amongst (1) | 31:1,1 | 13:8;33:5;58:22 |
| 48:16 | 24:21;32:25 | 27:24 | | beach (1) |
| \$26,490,910 (1) | actuary (2) | amount (12) | attorney (3) | 26:9 |
| 47:21 | 23:19;33:13 | 14:24;19:8;22:2,4,5; | 19:9,17,25 | become (1) 15:14 |
| \$4,155.43 (1) | add (5) | 45:15;47:22;49:4,4; | attorney's (1) 45:17 | |
| 45:11 | 26:5;30:10;53:5; | 51:3,6;59:1 | attractive (1) | beforehand (1) 53:23 |
| 64,369,193 (1) | 55:2;56:2 | amounts (2) | 32:8 | |
| 46:18 | added (7) | 46:21;47:23 | AUDIENCE (2) | began (2) 24:15;44:12 |
| 54,419.06 (1) | 30:16,18;36:15; | and/or (3) | 28:21,25 | |
| 44:20 | 44:14;46:11,14;55:5 | 64:5,12,17 | Audit (3) | beginning (5) |
| 55,964,682 (1) | additional (12) | anticipate (2) | 5:20;8:2;43:24 | 13:5,12;38:7;59:4,10 below (2) |
| 49:18 | 14:25;15:19;16:25; | 33:15;57:3 | auditors (1) | 38:4;45:19 |
| \$500,000 (2) | 21:20;26:1;30:9,19; | anticipated (1) | 20:24 | benefit (1) |
| 21:18;51:4 | 45:9;48:1;49:11;53:6; | 25:3 | auditor's (1) | 58:9 |
| 66,000 (1) | 55:16 | apologize (2) | 43:18 | benefits (4) |
| 18:10 | address (3) | 26:7;34:1 | audits (1) | 17:15,22,24,25 |
| 678 (1) | 25:25;34:14;53:5 | appeared (1) | 44:8 | best (2) |
| 53:23 | adjourn (1) | 33:19 | August (3) | 29:22,22 |
| 678,601,735 (1) | 62:11 | application (1) | 20:16;24:15;30:18 | better (6) |
| 51:4 | ADJOURNED (1) | 49:17 | available (3) | 8:20,20;24:12;30:10, |
| 6978.33 (1) | 63:3 | applications (7) | 13:20;21:21;52:11 | 20,22 |
| 44:7 | adjust (1) | 46:17,20,24;47:2; | average (7) | big (2) |
| 5996.46 (1) | 60:20 | 48:8;49:4;52:3 | 33:21;34:15;36:8; | 18:4;57:24 |
| 44:3 | administer (1) | applying (2) | 48:17;49:19;50:23,25 | Bijan (1) |
| 11.5 | 21:21 | 48:18;49:20 | awaiting (2) | 7:22 |
| A | administration (2) | appointed (1) | 44:3,5 | bill (1) |
| | 15:2;29:5 | 4:5 | aware (2) | 22:2 |
| bandoned (8) | administrator (2) | appropriate (1) | 37:25;60:24 | billed (2) |
| 12:25;13:20,25;17:2; | 5:4,23 | 27:12 | aye (9) | 22:1,8 |
| 20:17;37:12,15;54:21 | adopt (3) | appropriately (1) | 10:3,4;42:14,16,18, | billing (1) |
| bility (1) | 10:22;11:7,10 | 20:15 | 20,22,24;43:6 | 21:25 |
| 34:10 | advertising (1) | approved (4) | aye's (2) | bit (3) |
| ble (5) | 18:13 | 21:6;48:15;50:7; | 43:1,8 | 16:13;25:2;33:5 |
| 15:1;19:23;25:6,15; | afternoon (2) | 53:14 | 13.1,0 | BLANCHARD (2) |
| 35:2 | 43:21;46:2 | approximately (1) | В | 7:6,7 |
| | again (24) | 47:1 | D | BLISS (2) |
| bove (1) 50:16 | 13:24;14:3,7,10; | April (1) | back (9) | |
| bsence (1) | 16:20;17:7,23;18:8,11; | 20:12 | 21:24;25:1;29:12,19; | 7:25;8:1 |
| 16:6 | 19:16,20;20:2;22:6; | area (1) | 32:3;35:9;48:12;49:12; | board (16) 4:15;11:8;21:10; |
| accordance (1) | 23:1;24:1,8;25:13,19, | 52:22 | 60:14 | 23:25;24:14,16;26:12; |
| ccordance (1) | ,, ., ., ., ., ., ., | | 00.17 | 23.23,24.14,10,20.12, |

DEPARTMENT OF ENVIRONMENTAL QUALITY MOTOR FUELS UNDERGROUND STORAGE TANK TRUST

| March 19, 2019 | | MOTOR F | UELS UNDERGROUND S | STORAGE TANK TRUST |
|-----------------------------|---|--|--|--|
| 30:22;31:14;37:25; | 43:9 | clean (2) | 12:9 | 51:15;52:12 |
| 38:5;39:1;46:10;49:6; | case (4) | 44:8,17 | complete (1) | course (4) |
| 53:8;58:23 | 34:6;44:11;45:5,13 | clear (1) | 33:23 | |
| board's (1) | cases (10) | 31:13 | | 27:5,15;34:11;60:19 |
| 47:8 | 19:20;43:24,25;44:5, | clearly (1) | completed (1) 52:9 | court (3) |
| both (2) | 9,13,15,25;45:4,14 | 34:2 | | 45:18;64:2,13 |
| 17:17;24:21 | | A Company of the Comp | component (1) 47:14 | Courtney (1) |
| bottom (2) | cash (9) | Clinton (1) 7:11 | | 8:1 |
| 13:16,21 | 13:7,17,22,22,24; | | computer (1) | cover (4) |
| BRIGHT (2) | 25:12,17;32:15,19 categories (3) | close (6) | 58:1 | 23:3;31:12;32:20; |
| 6:3,4 | 17:18;48:10,10 | 18:12;36:9;47:23; | computers (1) | 34:9 |
| bring (1) | | 55:25;62:10,13 | 57:14 | create (1) |
| 32:2 | categorized (1) 18:18 | closed (4) | concern (1) | 52:8 |
| brings (1) | | 37:6;44:16;51:25; | 24:7 | crosses (1) |
| 14:25 | category (7) | 54:21 | concerns (1) | 52:4 |
| broader (1) | 18:9,20;19:2,12; | closer (1) | 25:25 | cumulative (1) |
| 33:14 | 20:22;21:3;50:15 | 32:5 | condition (1) | 47:5 |
| BROUSSARD (2) | CCR (1) | closure (6) | 37:19 | curious (3) |
| 7:4,5 | 64:21 | 35:25;36:2,2;47:20; | connection (1) | 30:1;61:8;62:3 |
| | cease (1) | 48:18;49:20 | 26:8 | current (18) |
| budget (8) | 45:12 | closures (2) | consideration (2) | 14:2,5;17:4;19:24; |
| 18:5;19:18;20:3; | cell (1) | 20:18;37:16 | 23:19;43:13 | 25:11,12;31:21,22; |
| 28:10,14,16;47:22; 52:16 | 26:9 | code (1) | considering (1) | 32:20;33:22;34:19,20; |
| | cells (1) | 64:6 | 54:3 | 36:1;37:19;46:8;48:19; |
| budgets (6) | 13:21 | collect (3) | Consultants (3) | 51:13;52:13 |
| 47:19;48:16,20;52:8, | cents (1) | 22:4,7;24:2 | 6:21,23,25 | currently (3) |
| 19,21 | 24:2 | collected (2) | contaminated (1) | 24:2;53:7,7 |
| bulk (4) | Certified (1) | 12:14;22:5 | 53:3 | Cy (3) |
| 12:13;16:9;17:8,8 | 64:2 | collecting (4) | contamination (2) | 5:20;43:19;45:23 |
| bullets (1) 20:9 | cetera (1) | 22:11;24:5;26:20; | 37:9;54:25 | n. |
| | 18:15 | 31:11 | contemplated (1) | D |
| Burt (1) 18:23 | chairperson (4) | collection (1) | 33:3 | |
| | 9:6,22;11:3;27:11 | 45:2 | contemplates (1) | dashes (2) |
| business (1) 9:5 | change (13) | collections (6) | 33:2 | 64:10,14 |
| 7.3 | 25:21;32:1;38:11; | 12:13;16:12;24:8; 31:22;33:19;34:4 | continue (3) | data (5) |
| C | 42:13;43:10;56:24; 57:8;58:1,11,12;60:7, | column (5) | 25:22;27:5;49:8 continues (1) | 24:25;25:25;26:3; |
| | 24;61:18 | 12:7;13:1,17;16:17; | 45:5 | 29:10,19 |
| calculation (7) | changed (7) | 22:16 | The state of the s | date (6) 17:15,17;18:10;20:4; |
| 14:3;24:9;32:18; | 28:17,19;59:7,15,17, | columns (1) | continuing (1) 26:24 | 35:19;45:6 |
| 33:4,12,18;36:15 | 24;60:5 | 12:3 | contract (2) | |
| calculations (6) | changes (4) | comfortable (2) | 19:13;28:17 | dates (1) 13:10 |
| 14:4,11;21:13;24:3; | 17:19;24:11;53:12; | 19:22;26:16 | contracts (2) | The state of the s |
| 32:12;36:7 | 64:11 | coming (3) | 18:18;19:7 | day (1) 22:11 |
| call (3) | charges (3) | 26:17;37:2;61:3 | conversations (1) | days (1) |
| 4:21;24:12;61:14 | 18:19;19:2,8 | comments (1) | 24:15 | 22:9 |
| called (1) | chart (1) | 52:17 | COOK (2) | Debt (1) |
| 48:24 | 16:11 | commitments (1) | 6:20,21 | 45:2 |
| calling (2) | check (3) | 29:16 | core (1) | December (4) |
| 4:19;9:1 | 32:3;60:19;61:2 | communicate (1) | 17:8 | 12:7;14:4;46:19; |
| calls (1) | Chevron (1) | 60:7 | corrective (4) | 47:16 |
| 25:24 | 18:23 | communicated (1) | 47:17,19;48:2;49:1 | decision (4) |
| came (1) | chief (1) | 60:2 | cost (11) | 56:15,17;57:4;59:3 |
| 36:12 | 4:3 | communication (1) | 17:21;20:16;21:4; | decisions (1) |
| can (17) | chunk (1) | 56:22 | 33:7;36:9;38:4;45:18; | 30:23 |
| 4:7,18;8:11,18; | 18:4 | Communications (1) | 47:19,23;48:18;49:20 | decline (1) |
| 11:12;12:12,25;14:19; | civil (3) | 7:24 | costs (2) | 22:22 |
| 29:23;30:9;33:1,13; | 17:19;64:5,6 | community (2) | 23:6;49:20 | declining (1) |
| 34:22;48:6;51:15;57:2; | claim (1) | 52:11;60:8 | count (1) | 22:18 |
| 61:1 | 55:11 | comparative (1) | 43:9 | decrease (6) |
| cap (6) | claims (3) | 17:16 | counts (1) | 14:17,19;19:4;21:8; |
| 24:7;47:21;48:10,16, | 12:16;55:16,18 | compared (2) | 22:15 | 22:16,21 |
| 19;50:17 | clarity (1) | 19:6;51:5 | couple (5) | deductible (1) |
| carries (1) | 53:5 | comparison (1) | 21:23;29:13;49:7; | 36:24 |
| (-) | | | ,,,, | |

| MOTOR FUELS UNDE |
|--|
| deficiencies (1) |
| 47:3 defined (1) |
| 64:4 defines (1) |
| 33:11 |
| definition (1) 33:13 |
| de-fund (1) |
| 32:3 |
| DELAFOSSE (27) 5:21,22;8:17;10:17; |
| 11:1,20;15:5,13;16:1; |
| 23:15,22;27:8;28:15; 30:7,13;31:16;32:10; |
| 40:6;56:10,19;59:5,11. |
| 16,22;60:16;61:17; 62:21 |
| delinquent (1) |
| 45:16 delivery (6) |
| 23:21;43:14,23;44:2; |
| 45:16;62:6 denoted (2) |
| 47:24;64:19 |
| Department (3) |
| 4:24;25:5;52:15 depth (2) |
| 15:17;24:25 |
| DEQ (12) 5:5,18,23;7:5,13,15, |
| 17,20,22,24;26:12;27:6 |
| detail (1) 16:8 |
| determination (4) 47:13,14;48:14; |
| 49:13 |
| determine (4) |
| 21:13;26:13,14; 39:22 |
| determined (5) 44:10;48:17;49:15, |
| 19;51:9 |
| determines (1) 57:1 |
| developing (2) |
| 53:2;56:21 difference (1) |
| 34:13 |
| different (4) 12:3;21:1;33:2; |
| 52:19 |
| differently (1) 61:2 |
| directly (1) |
| 20:14 dis (1) |
| 56:23 |
| discipline (1) 33:1 |
| discourse (1) 64:10 |
| discuss (1) |
| |

| \ I | /IRONMENTAL QUA |
|--------|-----------------------|
| | 25:25 |
| | discussed (3) |
| | 21:4;24:13,13 |
| | discussion (6) |
| | 8:7,21;15:8;23:20; |
| | 27:23;43:17 |
| | discussions (1) |
| | 43:12 |
| | disposal (1) 53:4 |
| | distribution (2) |
| ı | 12:13;16:9 |
| 1 | distributors (1) |
| I | 56:23 |
| ١ | division (7) |
| ı | 4:23;5:22;7:5,7,9,11; |
| I | 29:5 |
| I | documents (1) |
| ١ | 47:6 |
| ı | DOJ (1) |
| ١ | 20:12 |
| l | dollar (1) |
| ı | 36:24 |
| ı | dollars (13) |
| l | 12:17;13:14,18,19; |
| | 14:8,10,22;20:16;28:8 |
| | 34:16,20;47:2;50:23 |
| | done (7) |
| | 26:24;31:20;32:13; |
| ١ | 50:7;55:24;56:13; |
| ١ | 61:13 |
| l | down (3) |
| | 13:2;26:10;46:13 |
| ŀ | draft (1) |
| | 52:9 |
| | drafted (1) 53:7 |
| | drastic (1) |
| | 22:21 |
| | driver (1) |
| | 14:20 |
| | due (1) |
| | 64:9 |
| | during (5) |
| | 12:22;46:15,25; |
| | 51:12;58:3 |
| - | |
| | E |
| | earlier (1) |
| | 49:25 |
| | earned (2) |
| | 12:21,23 |
| | corning (1) |

earning (1) 16:25 earnings (2) 12:19,24 EFFERSON (2) 7:12,13 Eight (2) 44:9;55:10 either (1)

58:7

| | 10.2 |
|---|----------------------|
| | end (2) |
| | 46:19;47:20 |
| | ended (1) |
| | |
| | 12:5 |
| | enforcement (1) |
| | 17:11 |
| | engineer (1) |
| | |
| | 32:24 |
| | enough (3) |
| | 26:21;32:19;40:12 |
| | |
| | entire (1) |
| | 34:9 |
| | entitled (3) |
| ; | 46:6;47:4;51:19 |
| , | Environmental (10) |
| | |
| | 4:24;6:5;7:19;13:4; |
| | 14:14,16;22:25;23:2; |
| ı | 50:21,24 |
| ı | estimate (2) |
| | |
| | 50:22;51:6 |
| | estimated (4) |
| | 19:11;47:19,23;51:2 |
| | estimates (1) |
| 1 | 25:11 |
| | |
| | et (1) |
| | 18:15 |
| | even (6) |
| | 20:25;22:10;29:9,9; |
| | |
| | 32:16;35:9 |
| | everyone (1) |
| | 8:4 |
| | exact (1) |
| | 34:12 |
| | |
| | example (2) |
| | 20:23;60:5 |
| | exceed (1) |
| - | 25:12 |
| | exceeded (1) |
| | |
| | 34:4 |
| | exceeds (1) |
| | 25:17 |
| | Excel (1) |
| | 52:6 |
| | |
| | expect (4) |
| | 20:5;36:20,22,25 |
| | expecting (1) |
| | 27:1 |
| | |
| | expend (1) |
| | 19:12 |
| | expended (1) |
| | 55:15 |
| | |
| | |

elected (2) 4:5;10:9 election (1) 9:6 eligibility (3)

eligible (4)

embarking (1) 14:1 employee (1) 18:2

36:14;49:21;50:2

49:16;50:6;51:9,12

| | expenditure (1) 21:3 |
|---|--|
| | expenditures (7) |
| | 15:18;17:4;18:8; |
| | 19:4,15;20:22;23:4 experience (1) |
| | 24:17 |
| | expert (1) |
| | 24:12 experts (1) |
| | 32:23 |
| | explain (1) 36:13 |
| | explains (1) |
| | 19:21 |
| | explanation (1) 29:23 |
| | Exxon's (1) |
| | 57:24 |
| | F |
| | fact (1) |
| | 25:16 |
| | failed (1) |
| | 41:25 fairly (2) |
| | 17:6;18:11 |
| | far (7) 12:20;24:1,16;35:12; |
| | 51:22;58:17;60:9 |
| 1 | favor (4) |
| | 10:3;31:14;42:13; 62:20 |
| | federal (3) |
| | 14:20;23:7;64:4 fee (15) |
| | 12:13;16:9;23:21; |
| | 24:1;25:22;27:13; |
| 1 | 38:12;40:18;42:13; 43:10,14,23;59:7;60:6; |
| | 62:6 |
| | feel (1) 19:21 |
| | fees (8) |
| - | 19:9;20:1;21:22; |
| | 44:2,2;45:16,18;60:4 felt (1) |
| | 24:11 |
| | few (1) |
| 1 | 29:13 figure (1) |
| - | 17:16 |
| - | figures (1) 46:4 |
| 1 | final (4) |
| - | 20:6;25:14,19;56:15 |
| - | finalized (1) 44:10 |
| 1 | finally (1) |

| T T | |
|--|---|
| expenditure (1) | 8;15:16;16:5;21:16; |
| 21:3 | 58:25 |
| expenditures (7) | find (1) |
| 15:18;17:4;18:8; | 37:9 |
| 19:4,15;20:22;23:4 experience (1) | firm (2) 24:17;32:22 |
| 24:17 | first (22) |
| expert (1) | 4:19;9:5;12:2,4,15, |
| 24:12 | 19,22;15:21,22;16:2, |
| experts (1) | 10;17:5;19:5,6;22:9; |
| 32:23 | 26:11;39:11,19;40:4; |
| explain (1) | 48:2;49:2;50:9 |
| 36:13 | fiscal (40) |
| explains (1) | 12:4,8,11;13:5,6,9, |
| 19:21 | 12;16:11,14;17:5,16; |
| explanation (1) | 18:3,7,8,17;19:5,6; |
| 29:23 Expense (1) | 20:2,6;21:6,10,10,19, |
| Exxon's (1) 57:24 | 24;22:1,23;23:9,20; |
| 31.24 | 43:11;44:14;46:4,16, 25;51:13,23;52:4; |
| F | 58:21,24;59:4;61:22 |
| | five (10) |
| fact (1) | 23:18;25:8;33:20; |
| 25:16 | 37:24;43:13;44:13; |
| failed (1) | 49:18;51:1;54:2;59:17 |
| 41:25 | five-year (1) |
| fairly (2) | 50:19 |
| 17:6;18:11 | flip (3) |
| far (7) | 44:24;48:21;51:7 |
| 12:20;24:1,16;35:12; 51:22;58:17;60:9 | floor (1) 10:13 |
| favor (4) | Florida (2) |
| 10:3;31:14;42:13; | 26:10,10 |
| 62:20 | folks (2) |
| federal (3) | 18:24;27:7 |
| 14:20;23:7;64:4 | followed (3) |
| fee (15) | 8:7,21;15:8 |
| 12:13;16:9;23:21; | form (1) |
| 24:1;25:22;27:13; | 38:8 |
| 38:12;40:18;42:13; | forward (1) |
| 43:10,14,23;59:7;60:6; 62:6 | 27:13 four (14) |
| feel (1) | four (14) 11:18,23;16:11;28:7; |
| 19:21 | 29:6;33:20;34:19;43:1, |
| fees (8) | 8;44:15,17;45:1,14; |
| 19:9;20:1;21:22; | 59:17 |
| 44:2,2;45:16,18;60:4 | four/five (1) |
| felt (1) | 34:16 |
| 24:11 | frame (1) |
| few (1) | 61:12 |
| 29:13 | friend (1) |
| figure (1) | 8:16 |
| 17:16 | front (1) |
| figures (1) 46:4 | 56:25 Fuel (19) |
| final (4) | 5:2;12:12;14:14; |
| 20:6;25:14,19;56:15 | 17:13;23:20;43:14,23; |
| finalized (1) | 45:16;46:8;47:5,12; |
| 44:10 | 48:4,13,25;50:20,20, |
| finally (1) | 24;51:9;62:6 |
| 4:14 | full (1) |
| Financial (9) | 44:19 |
| 5:23;11:18,24;13:3, | FULTON (22) |

FULTON (22)

| | | MOTORE | DELS UNDERGROUND'S | TORAGE TANK TRO |
|------------------------|--|--|--|--|
| 4:8;5:3,4;9:9,12,16, | 21:20;26:8;43:21;46:2; | 9:1 | inclusion (1) | |
| 20,25;11:9;27:10,20, | 55:21;61:4 | help (5) | 31:1 | J |
| 25;31:7;35:23;37:14; | grant (3) | 26:2;27:2;30:19; | income (2) | J |
| 39:9,16;40:16,21; | 14:21;21:16,17 | 46:10;52:15 | 16:17;17:2 | Y |
| 41:13;43:3;62:12 | granting (1) | helped (1) | increase (9) | Jarred (1) |
| function (1) | 51:20 | 29:14 | 16:15;17:17,23;18:7, | 6:23 |
| 17:5 | greatly (1) | hereby (1) | 12;20:7;21:23;23:7; | Jason (1) |
| Fund (58) | 25:12 | 64:7 | 51:5 | 7:13 |
| 5:2,18;7:13,15,17; | 1 | | The state of the s | Jeff (4) |
| 13:4,20;14:13,15,16; | Greg (1) | Hey (2) | increased (2) | 5:1;8:9;33:4;45:25 |
| 16.24.17.12.20.11.16 | 7:24 | 8:9;50:4 | 21:18,25 | Jeff's (5) |
| 16:24;17:13;20:11,15; | group (4) | high (1) | increases (2) | 14:2,4;17:10;23:5; |
| 22:25;23:2;25:2;26:19, | 17:12,25;22:15; | 54:23 | 16:20;17:21 | 32:24 |
| 20;30:21;31:2,11;32:4, | | higher (3) | indicate (2) | jive (1) |
| 7,8;34:24;35:1;37:8, | groups (1) | 14:24;16:23,24 | 26:18;64:11 | 51:24 |
| 10,23;45:24;46:8,17, | 58:4 | HILL (5) | indicated (1) | job (1) |
| 20;47:6,7,15;48:13,14, | guess (8) | 8:25;9:1;39:5;42:23; | 64:15 | 16:5 |
| 19,25;49:13,15,23; | 6:10;12:3;33:6; | 43:5 | indicted (1) | |
| 50:19,20,21,24,25; | 39:21;43:9;55:24;59:2; | hire (2) | 10:4 | Joe (1) |
| 51:10,11,19,21;52:6, | 60:9 | 18:23,24 | indirect (2) | 15:11 |
| 14,25;54:3;55:1 | guidance (3) | historical (1) | 17:10;21:4 | Joe's (3) |
| unding (1) | 53:2,4,6 | 47:7 | | 40:7,9;42:12 |
| 31:15 | GUILLORY (6) | The state of the s | individual (4) | John (9) |
| unds (6) | | historically (1) | 48:4,7;49:3,9 | 6:10,13;8:9;24:20; |
| | 5:13,14;11:13;42:15; | 23:7 | information (9) | 26:5;27:9,23;31:10; |
| 14:21;20:13;21:21; | 57:17;62:16 | history (1) | 15:19;16:7;22:14; | 33:17 |
| 24:18;34:7;55:16 | guys (1) | 49:10 | 23:19;26:2;27:6;30:22; | joined (2) |
| urther (8) | 63:2 | hit (1) | 36:4;49:11 | 8:23,23 |
| 13:2;43:12,17;51:20, | guy's (2) | 18:19 | informational (1) | Jones (1) |
| 22;52:1;55:7;62:5 | 58:9,10 | hope (3) | 47:9 | 6:4 |
| uture (2) | | 16:4;52:12,14 | initial (1) | judicial (1) |
| 19:14;32:6 | H | hoped (2) | 35:20 | 45:18 |
| | | 24:23;29:12 | Instead (1) | July (2) |
| G | half (4) | hopefully (4) | 46:12 | 13:12;58:11 |
| | 12:15,19,23;21:11 | 29:18;32:7;53:9,13 | interaction (1) | |
| gallon (1) | halfway (1) | hoping (1) | 64:9 | June (3) |
| 24:3 | 12:8 | 39:10 | interagency (1) | 12:6;58:10,10 |
| Gary (4) | hand (7) | hundred (2) | 20:21 | 7.7 |
| 4:7;5:4;37:4;39:13 | | 30:6;46:22 | | K |
| | 12:10,20;13:16,18; | 30.0,40.22 | interest (11) | |
| Gary's (6) | 16:16;25:23,24 | Y | 12:18,21;13:19;14:6; | keep (4) |
| 22:14;23:4;40:9; | handle (1) | 1 | 15:20;16:17,21,25; | 19:18;22:11;27:13; |
| 41:6,8;54:19 | 30:20 | | 45:18;52:5,25 | 40:17 |
| Gas (2) | handout (2) | idea (3) | internally (1) | KEMP (2) |
| 4:12;5:12 | 11:23;47:12 | 48:7;49:3,9 | 32:13 | 7:14,15 |
| general (2) | hanging (5) | identical (1) | into (8) | Kerry (5) |
| 19:9,25 | 35:8,13;36:19;50:1,8 | 20:25 | 24:19;31:25;35:21; | 6:7;9:1;39:8;40:7; |
| generally (1) | happen (1) | identify (1) | 36:1,15;37:10;48:5; | 43:6 |
| 39:24 | 29:20 | 60:3 | 55:1 | kick (1) |
| general's (1) | happened (3) | ignorance (1) | introduce (3) | 19:19 |
| 19:17 | 13:5,11;53:22 | 56:6 | 4:10,13,16 | |
| GINGLES (2) | happens (2) | impact (2) | investigation (1) | kind (1) |
| 7:18,19 | 13:9;54:25 | 37:3,23 | 52:8 | 58:12 |
| gives (6) | happy (1) | inaudible (2) | ISAACKS (2) | kinda (5) |
| 12:9;15:17;17:1; | 27:3 | 29:22;64:19 | 7:1,2 | 22:8;33:11;46:10; |
| | A CONTRACTOR OF THE CONTRACTOR | | | 49:10;60:9 |
| 21:20;49:2,8 | hard (1) | inception (1) | issue (2) | Kyle (1) |
| giving (1) | 54:20 | 25:1 | 25:6;60:3 | 7:7 |
| 53:12 | header (1) | incidents (8) | issued (1) | |
| glad (1) | 13:1 | 34:25;35:6,11;36:19; | 44:19 | L |
| 55:14 | hear (4) | 49:25;51:8,14,16 | issues (2) | |
| goes (2) | 8:11,18;29:1;32:14 | include (3) | 30:21;35:2 | labeled (1) |
| | heard (1) | 30:9;33:7;52:13 | item (10) | 51:8 |
| 18:5;56:7 | | The state of the s | 4:19;10:25;11:17; | The state of the s |
| 18:5;56:7 gonna (1) | 34:3 | included (1) | | |
| gonna (1) | 34:3 | included (1) 22:13 | | lack (1) |
| gonna (1) 27:18 | 34:3 hearing (2) | 22:13 | 23:18;25:8;43:13,18; | 41:24 |
| gonna (1) | 34:3 | | | |

| DEPARTMENT OF EN |
|--|
| ladies (1) 16:5 |
| landing (1) 26:15 |
| LANGLEY (2) 7:23,24 |
| large (2) 16:19,19 |
| larger (1) 34:20 |
| largest (1) 19:9 |
| last (11) 18:7;20:7;21:1; |
| 23:23;44:13;45:7;51:5, 17;59:6,23;60:20 |
| late (2) 44:2;45:17 |
| Laura (4) 6:16,18;24:20;26:5 |
| LDEQ (2) 5:2,20 |
| learn (2) 32:17,18 |
| leave (3) 16:4;19:23;41:6 leaves (1) |
| 45:10 leaving (1) |
| 14:6 left (1) |
| 64:16 left-hand (1) |
| 46:13 legal (2) |
| 4:23;45:14 legislation (1) |
| 23:24 Legislative (2) 8:1;20:24 |
| legislature (1) 40:12 |
| less (2) 32:7;57:16 |
| letter (3) 25:7,10;35:20 |
| liabilities (8) 25:12;26:14,22; |
| 31:12,23;32:20;33:20; 34:19 |
| liability (6) 14:1,5;34:9,10; 47:18;54:3 |
| 47:16,34.3 light (1) 25:16 |
| likelihood (1) 54:23 |
| limit (3) 28:10;56:9,20 |
| limitations (1) 36:16 |
| line (2) 12:14;13:14 |
| |

| VIRONMENTAL QUA RGROUND STORAGE |
|------------------------------------|
| liet (7) |
| list (7) |
| 44:1,15,16,16;47:14; |
| 48:4;50:12 |
| listed (3) |
| 45:19;46:12;48:2 |
| litigation (3) |
| 19:11;20:1,8 |
| little (10) |
| 15:17;16:6,8,13; |
| 20:20;25:2;28:20;29: |
| 33:5;38:4 |
| locations (1) |
| 51:23 |
| LOMA (2) |
| 15:12;38:2 |
| long (5) |
| 30:20;35:21;57:4,7; |
| 60:25 |
| longer (1) |
| 25:2 |
| look (10) |
| 15:17;33:13;34:15; |
| |
| 35:11;46:6,15;48:6; |
| 53:22;55:25;60:1 |
| looking (6) |
| 24:25;31:21;41:3,7; |
| 52:22;62:10 |
| looks (1) |
| 28:8 |
| Lori (2) |
| 64:2,21 |
| lost (1) |
| 29:5 |
| lot (3) |
| 22:9;37:1,5 |
| louder (3) |
| 28:22,22;29:1 |
| Louisiana (9) |
| 4:12,23;5:9,11,15; |
| 7:2;8:1;64:3,6 |
| LOUPE (2) |
| 7:8,9 |
| low (3) |
| 18:8;32:18;36:23 |
| lower (3) |
| 14:8;38:3,7 |
| M |
| |

material (1)

64:18

| LOUPE (2) | Melissa (1) |
|-------------------|-----------------|
| 7:8,9 | 5:18 |
| low (3) | member (3) |
| 18:8;32:18;36:23 | 9:7;28:21,25 |
| lower (3) | members (1) |
| 14:8;38:3,7 | 46:10 |
| | mentioned (8) |
| M | 16:10,17;19:3,2 |
| | 20:19;21:15;23 |
| main (1) | 31:10 |
| 14:20 | met (1) |
| maintenance (1) | 57:23 |
| 18:14 | method (1) |
| majority (1) | 64:13 |
| 22:7 | Michael (2) |
| many (1) | 5:14;62:19 |
| 33:2 | Mid-Continent (|
| March (4) | 4:12;5:12 |
| 22:3;43:25;45:3,7 | middle (2) |
| Marketers (3) | 12:6;61:19 |
| 5:9,15;7:3 | mid-January (1) |
| material (1) | 29:8 |

might (1)

| ANK TRUST | FUND ADV |
|---------------------------------|----------------------|
| maternity (1) | 27:4 |
| 16:4 | million (20) |
| matter (1) | 12:15,17,21,24; |
| 61:7 | 13:13,18,19,22;14:8 |
| maximum (2) | 10,22,25;19:13;20:3 |
| 19:12,24 | 33:20;34:16,19;46:2 |
| MAXWELL (2) | 47:1;53:23 |
| 6:17,18 | minutes (5) |
| may (7) | 10:16,22;11:8,8; |
| 15:20;26:8;37:2; | 15:10 |
| 52:2;58:10,17;60:14 | mistaken (1) |
| maybe (4) | 60:14 |
| 24:15;59:15;61:1,10 | mix (1) |
| McBride (4) | 29:17 |
| 4:11;5:10,11;42:17 | money (6) |
| McCartney (33) | 14:7;26:21;31:11; |
| 15:11;28:5;29:24; | 35:1,11;48:9 |
| 30:5;38:1;39:2,20; | monies (1) |
| 40:25;42:4,19;53:17, | 26:20 |
| 21;54:1,7,11,15;55:3; | month (2) |
| 56:1,5,12,16;57:9,13; | 53:9;57:16 |
| 58:6,16;59:19;60:13, | monthly (3) |
| 18;61:6,11,23;62:2,14 | 33:4;47:12;48:12 |
| mean (5) | months (10) |
| 32:4;34:22;57:14; | 12:23;16:10;17:5; |
| 58:2;60:3 | 19:5,6;28:7;29:6; |
| means (1) | 46:12;52:12;53:14 |
| 13:8 | more (12) |
| medicare (1) | 8:4;14:18;15:17; |
| 17:25 | 16:6,8;22:8,10;24:5 |
| meet (1) | 27:1;29:14;36:3;52: |
| 29:16 | MORIN (4) |
| meeting (18) | 5:19,20;43:20;44:23 |
| 4:4,6,20;10:16,22; | Most (2) |
| 11:24;16:3;24:16; | 18:17;37:15 |
| 29:12;31:21,25;38:2; | motion (34) |
| 44:13;55:25;61:3; | 11:7,10;27:13;38:7, |
| 62:11,11;63:3 | 8,11,18,20;39:3,10, |
| meetings (3) | 15,25;40:1,2,4,8,9,1 |
| 12:1;20:19;33:18 | 15,17,20;41:4,5,8,2 |
| Melissa (1) | 42:1,11,12;43:9;55: |
| 5:18 | 56:7;62:10,13 |
| member (3) | motions (1) |
| 9:7;28:21,25 | 28:4 |
| members (1) | Motor (20) |
| 46:10 | 5:2;12:12;14:14; |
| mentioned (8) | 17:13;23:20;43:13,2 |
| 16:10,17;19:3,25; | 45:16;46:7;47:5,12, |
| 20:19;21:15;23:8; | 48:3,13,25;50:20,20 |
| 31:10 | 24;51:9;62:6 |
| met (1) | move (7) |
| 57:23 | 11:17;15:6;23:18; |
| method (1) | 43:17;45:23;55:10; |
| 64:13 Michael (2) | 57:2 |
| Michael (2) | moved (1) |
| 5:14;62:19 Mid Continent (2) | 11:16 |
| Mid-Continent (2) | moving (2) |
| 4:12;5:12 | 29:12;48:12 |

| 27:4 | multiply (1 |
|------------------------|-------------|
| million (20) | 50:25 |
| 12:15,17,21,24; | must (1) |
| 13:13,18,19,22;14:8, | 40:3 |
| 10,22,25;19:13;20:3; | mute (1) |
| 33:20;34:16,19;46:22; | 8:11 |
| 47:1;53:23 | |
| minutes (5) | |
| 10:16,22;11:8,8; | |
| 15:10 | names (1) |
| mistaken (1) | 64:17 |
| 60:14 | narrow (2) |
| mix (1) | 33:5,6 |
| 29:17 | Natalie (1) |
| money (6) | 7:2 |
| 14:7;26:21;31:11; | Nathan (2) |
| 35:1,11;48:9 | 4:11;5:11 |
| monies (1) | nay (3) |
| 26:20 | 43:2,4,8 |
| month (2) | |
| | necessarily |
| 53:9;57:16 | 34:5,9 |
| monthly (3) | need (9) |
| 33:4;47:12;48:12 | 10:15;39: |
| months (10) | 24;41:3;4 |
| 12:23;16:10;17:5; | 56:22;58: |
| 19:5,6;28:7;29:6; | needed (2) |
| 46:12;52:12;53:14 | 24:5;53:4 |
| nore (12) | neighborho |
| 8:4;14:18;15:17; | 14:22 |
| 16:6,8;22:8,10;24:5; | net (1) |
| 27:1;29:14;36:3;52:23 | 22:24 |
| MORIN (4) | new (7) |
| 5:19,20;43:20;44:23 | 20:13;22: |
| Most (2) | 44:13;45: |
| 18:17;37:15 | 55:14 |
| notion (34) | next (14) |
| 11:7,10;27:13;38:7, | 14:12;18: |
| 8,11,18,20;39:3,10,14, | 38:8;47:4 |
| 15,25;40:1,2,4,8,9,14, | 51:8,17;5 |
| 15,17,20;41:4,5,8,24; | 14;60:11 |
| 42:1,11,12;43:9;55:25; | Nicholas (1 |
| 56:7;62:10,13 | 5:8 |
| notions (1) | Nick (2) |
| 28:4 | 9:21;49:2 |
| Motor (20) | nine (2) |
| 5:2;12:12;14:14; | 14:8;44:7 |
| 17:13;23:20;43:13,23; | ninety-som |
| 45:16;46:7;47:5,12,12; | 30:2 |
| 48:3,13,25;50:20,20, | nominate (|
| 24;51:9;62:6 | 11:3 |
| move (7) | nomination |
| 11:17;15:6;23:18; | 9:8,10 |
| 43:17;45:23;55:10; | non-CAP (|
| 57:2 | 50:16;52 |
| moved (1) | notes (1) |
| 11:16 | 60:9 |
| moving (2) | notice (2) |
| 29:12;48:12 | 46:9;48: |
| much (5) | notices (1) |
| 20:25;21:13;44:25; | 18:14 |
| 19:0:53:15 | Mariambass |

48:9;53:15

multiplied (1)

36:8

| multiply (1) 50:25 |
|-----------------------|
| must (1) 40:3 |
| mute (1) 8:11 |
| |

N mes (1) 64:17 rrow (2) 33:5,6 talie (1) 7:2 than (2) 4:11;5:11 y (3) 13:2,4,8 essarily (2) 34:5,9 ed (9) 0:15;39:19;40:20, 24;41:3;42:6;50:4; 56:22;58:8 eded (2) 24:5;53:4 ghborhood (1) 4:22 (1) 22:24 v (7) 20:13;22:13;32:1; 14:13;45:10;52:6; 55:14 ct (14) 4:12;18:3;37:24; 38:8;47:4,10;50:18; 51:8,17;52:11,25;53:9, 4;60:11 cholas (1) 5:8 ck (2) 9:21;49:24 ie (2) 4:8;44:7 ety-something (1) 30:2 minate (1) 11:3 minations (2) 9:8,10 n-CAP (2) 50:16;52:8 tes (1) 60:9 tice (2) 46:9;48:1

November (2)

11:8:16:3

November/December (1)

| March 19, 2019 | | MOTOR FU | JELS UNDERGROUND S | STORAGE TANK TRUST |
|---|--------------------------------|------------------------------------|---------------------------------------|---------------------------------------|
| 29:20 number (16) | 37:12 otherwise (1) | 19:10 payment (9) | 47:15;51:11 power (2) | projected (5) 14:12,23;21:17;23:9; |
| 11:17;14:2;22:18; | 33:24 | 44:3;45:7,9,12,17; | 11:21;15:6 | 50:19 |
| 25:8,15;36:23;43:18; 45:5,24;48:8;49:3; | ours (1) 57:14 | 46:25;50:4,10;52:3 | PPM (3) | projection (1) |
| 51:10,25;53:11,22; | out (13) | payments (4) 34:4;45:4,6,12 | 6:21,23,25 pre- (1) | 14:16 |
| 54:24 | 16:4;33:19;35:8,14, | penalties (1) | 31:20 | projects (2) 25:4,4 |
| numbers (4) | 20;36:1,19;37:5;39:21; | | preliminary (1) | proper (2) |
| 26:16;32:5;34:13; | 50:1,8;61:1;64:16 | Pending (2) | 32:14 | 27:14;64:13 |
| 48:5 | outpacing (1) | 44:6;46:20 | prepared (2) | provide (3) |
| 0 | 31:22 | people (3) | 31:25;56:25 | 15:19;30:21;49:8 |
| U | outside (1) 61:22 | 27:1,4;57:24 | present (4) | provided (2) |
| obligated (1) | outstanding (2) | per (5) | 4:4;11:25;38:5,6 | 47:8;53:8 |
| 51:2 | 45:15;47:18 | 18:2;24:2;34:13,16; 58:24 | presentation (2) 11:22;15:7 | provides (1) 32:1 |
| obligation (8) | over (18) | percent (8) | presentations (1) | providing (1) |
| 24:9;32:17;33:12; | 10:13;11:22;12:15, | 16:15;17:11;18:1,3; | 15:16 | 29:10 |
| 47:13;48:13,14;49:13, | 21,23;13:18;18:3;20:7; | 21:7,8,23;25:14 | presented (3) | public (1) |
| 14 | 24:10;28:9,9,10,14; | percentage (1) | 12:10;13:11;22:2 | 18:13 |
| obligations (3) | 31:23;34:10;37:23; | 22:16 | pretty (10) | pulled (3) |
| 34:5;47:15;50:19 | 48:21;58:11 | Perry (6) | 16:19;18:8;20:25; | 37:17,18;54:22 |
| occur (1) 51:16 | overhead (1) 23:5 | 4:22;6:24,25;39:19; | 21:7;44:25;53:15;57:2, | pulling (1) |
| ODR (2) | Overland (2) | 55:11,21 phase (1) | 10;61:14;62:25 | 54:22 |
| 45:4,13 | 64:2,21 | 47:18 | previous (15) 10:16;12:14,22;13:6, | purposes (1) 47:9 |
| off (2) | overs (1) | Phone (9) | 15;16:20;19:3;20:19; | put (4) |
| 34:10;60:15 | 64:12 | 5:25;8:5,10;24:20; | 21:8;29:16;33:18;36:6; | |
| Office (4) | owner's (1) | 26:9;41:14,19,19;43:6 | 41:5;53:4,10 | 38:4 |
| 7:19;16:22;19:17; | 58:25 | phrase (1) | principal (2) | |
| 45:2 | n | 64:19 | 16:23,24 | Q |
| officer (1) 64:4 | P | phrases (1) | prior (2) | 0 111 (11) |
| off-the-record (3) | pace (1) | 64:15 Pinnacle (4) | 40:1,15 | Quality (1) 4:24 |
| 8:7,21;15:8 | 21:2 | 6:18;24:19,21;25:11 | probability (1) 37:7 | quarter (9) |
| Oil (5) | paced (1) | placed (1) | probably (5) | 15:20;16:3;46:4,10, |
| 4:12;5:9,12,15;7:2 | 33:20 | 4:14 | 21:2;26:25;29:8; | 11,11,14,16;47:1 |
| once (2) | packet (2) | plan (1) | 32:19;60:1 | quarter's (1) |
| 36:1;56:25 | 25:8;51:18 | 48:3 | problem (2) | 51:5 |
| one (20) | packets (1) | plans (1) | 28:11;62:22 | quick (3) |
| 19:13,20;36:16;43:8; 44:1,2,6,11,17,19;45:1, | 46:3 | 49:1 | Procedure (2) | 4:16;56:13;62:25 |
| 9;46:22;48:2;51:15,18; | page (12) 11:23;12:2;14:12; | play (2) 24:19;35:22 | 64:5,6 proceed (1) | quickly (3) |
| 56:2;59:14;62:23,25 | 44:24;47:4,6,10,24; | please (1) | 57:2 | 57:2,10;58:8 quite (1) |
| ones (3) | 49:13;51:7,8,18 | 42:13 | proceeding (2) | 55:17 |
| 36:11,14;55:15 | paid (1) | plus (2) | 64:10,14 | |
| ongoing (4) | 44:18 | 45:17;54:12 | proceeds (1) | R |
| 19:10;20:1;25:3,4 | paperwork (1) | PM (1) | 20:11 | |
| only (6) | 29:7 | 63:3 | process (2) | RAC (3) |
| 32:17;36:11,13;39:1; 59:25;60:12 | particular (1) 26:23 | point (14) 11:21;14:19;15:6,15; | 46:21;57:4 processed (2) | 47:22;52:11;53:1 |
| open (3) | Particularly (1) | 16:14;24:24;25:5,20, | 46:25;48:8 | RACs (3) 52:7,15,18 |
| 9:8,8;43:23 | 36:23 | 21;26:23;27:5;34:18; | product (1) | Randi (1) |
| operating (1) | party (3) | 38:14;52:25 | 53:3 | 7:17 |
| 18:11 | 55:11,16,18 | points (1) | production (1) | range (1) |
| opposed (2) | past (6) | 52:5 | 57:23 | 22:11 |
| 10:6;43:1 | 16:11,11;17:7;18:22; | portion (1) | Professional (2) | rate (3) |
| option (1) | 24:14;60:2 | 32:6 | 18:16,21 | 21:6,11;36:9 |
| 30:10 order (3) | pauses (1) 64:11 | positions (1) 48:23 | Program (4) 5:6;15:1;21:21;23:3 | rates (2) |
| 4:20;9:5;38:14 | pay (6) | possible (1) | progress (1) | 16:21;52:14 reach (1) |
| original (2) | 17:19;18:13;20:23; | 24:4 | 44:9 | 47:20 |
| 42:1,12 | 23:4;26:22;34:10 | potential (8) | project (1) | ready (2) |
| orphan (1) | paying (1) | 31:4,4,6;33:7;44:7,8; | 24:22 | 9:3;58:11 |

| MOTOR FUELS UNDI |
|-------------------------------------|
| real (1) |
| 4:16 |
| really (8) 16:18;19:19;21:20; |
| 22:3;28:13;37:1;56:7; |
| 58:23 |
| reason (1) |
| 40:1 |
| received (4) |
| 45:3,9;46:17;51:22 recently (1) |
| 14:23 |
| recognize (1) |
| 51:14 |
| recognized (2) 48:15;49:14 |
| recommend (7) |
| 31:25;38:18,20;39:1. |
| 4;42:12;43:10 |
| recommendation (6) |
| 23:25;25:19,20;41:5, 6;58:24 |
| recommended (1) |
| 49:5 |
| recommending (1) |
| 31:15 record (2) |
| 31:19;64:8 |
| recovery (2) |
| 20:16;45:2 |
| reduce (1) |
| 32:5 reduced (2) |
| 23:8;36:25 |
| reducing (1) |
| 19:22 |
| refer (3) 30:25;45:13;46:2 |
| reference (1) |
| 64:18 |
| referred (1) |
| 45:1 refine (1) |
| 26:24 |
| refined (1) |
| 24:10 |
| reflect (2) 15:11;58:2 |
| reflected (1) |
| 17:20 |
| refund (1) |
| 44:19 registration (1) |
| 21:22 |
| regular (1) |
| 45:6 |
| reimbursement (3) 12:16;49:17,23 |
| related (5) |
| 17:15,24;47:7;50:19; |
| 53:2 |
| relatively (1) 55:19 |
| 55.17 |

| VE | IRONMENTAL QUA RGROUND STORAGI |
|------|--|
| | release (1) |
| | 51:20 releases (1) |
| | 34:25 remaining (1) |
| | 47:22 remains (1) |
| - | 44:25 remember (1) |
| | 61:1 remembers (1) |
| - | 57:22 reminder (1) |
| | 20:20 remitted (1) |
| | 45:8 remove (1) |
| | 37:9 removed (3) |
| | 44:15,16,17 removing (1) |
| | 37:6 report (16) |
| | 11:18;24:23;27:15; 43:19,22;44:12;45:7, |
| 1000 | 25;46:7;47:4,11;48:3 24;49:2;51:10;55:14 |
| | Reporter (1) 64:3 |
| | Reporters's (1) 64:13 reports (1) |
| | 48:1 represent (3) |
| | 5:15;22:19;44:6 representing (3) |
| | 5:8;15:12;51:13 represents (2) |
| | 43:23;51:4 request (2) |
| | 49:22;50:9 requested (3) |
| | 46:21;49:21;50:2 required (1) |
| | 37:18 reserved (1) |
| | 13:24 reside (1) |
| | 26:14 resolve (1) |
| | 35:2 resolved (1) |
| | 35:13 Resources (1) |
| | 6:19 response (18) |
| | 6:8,11,14;8:6;9:11; 10:7;15:4;23:12;41:9, |
| | 12,15,20;43:15;44:22 45:21;55:8,22;62:8 |
| | responsibility (1) |

59:1

restriction (1)

| TY CANK TRUST | |
|---|-----|
| 59:2 | |
| result (1) | 100 |
| 32:14 | |
| results (1) 44:10 | |
| retain (2) | |
| 24:16;32:22 | |
| retirement (2) | |
| 17:24,25 return (1) | |
| 41:25 | 1 |
| returned (1) | 1 |
| 47:2 | 1 |
| revenue (1) | |
| revenues (6) | |
| 14:20;16:9;21:17,18; | |
| 23:2,8 | |
| review (12) 10:15;24:24;25:14; | 1 |
| 27:14;30:14,16;44:5,6; | |
| 52:16,20;53:9,10 | - |
| reviewed (1) | 1 |
| 51:12 reviewing (1) | |
| 24:18 | |
| revised (2) | |
| 53:2,13 Rhonda (1) | 1 |
| 6:21 | |
| right (29) | - |
| 8:12;12:10,20;13:16; | |
| 16:16;19:18;22:6; 23:14,23;26:19,21; | 1 |
| 30:10;31:8,8,11;34:23; | |
| 35:7;37:5;39:17;40:8; | |
| 49:12;50:14,16,18; | 1 |
| 52:18;55:4,7;60:10; 63:2 | |
| ROG (1) | 1 |
| 48:15 | |
| Roger (3) 6:2,4;7:19 | 1 |
| roll (1) | 1 |
| 4:21 | |
| rolling (1) | 1 |
| 20:8 ROMAIN (56) | |
| 5:7,8;9:14,18,21; | 1 |
| 10:10,14;11:6,11,15; | 1 |
| 15:9;23:13,17;27:17, 22;28:2;30:24;31:5,9, | |
| 18;33:16;35:3,15;36:5; | 1 |
| 37:11;38:10,15,19,23; | 1 |
| 39:7,18;40:19;41:2,10, | |
| 16,21;42:2,10,21,25; 43:7,16;45:22;50:11; | 1 |
| 55:6,9,20,23;56:3,14; | 1. |
| 57:11;61:9;62:4,9,18; | 1 |
| 63:1 ROMAINE (1) | 1. |
| 10:21 | 1 |

10:21

roughly (1)

| | The state of the s | |
|-------------------------|--|----|
| | 33:21 | 1 |
| | round (1) | |
| | 16:7 | |
| | row (1) 46:14 | |
| | Rule (1) | |
| | 64:4 | |
| | rules (2) | |
| | 40:3;64:5 | |
| | S | |
| | salaries (1) | |
| | 17:14 | |
| | Sam (1) 7:5 | 1 |
| | same (8) | |
| | 12:22;20:3;44:25; | 1 |
| | 51:16;58:25;59:9; | ! |
| | 60:25;64:12 SATTERFIELD (2) | 1. |
| | 6:22,23 | 1 |
| | scheduled (1) | 1 |
| | 44:11 | |
| | seats (1) 47:25 | |
| | Second (22) | 1 |
| | 10:1;11:12;15:23,25; | 5 |
| | 17:9;39:6,8;40:22,24; | |
| | 41:4,7,17,22,24;42:5; | 5 |
| | 46:4,15;48:22;62:15, 17,19,25 | |
| | seconded (2) | S |
| | 40:5,14 | |
| | seconds (3) 9:24;40:7;41:11 | S |
| | secretary (5) | S |
| | 23:25;43:10;56:8; | |
| | 57:1;61:13 | S |
| | section (3) 17:10;36:13;50:18 | S |
| Contraction of the last | sections (1) | 3 |
| 100000 | 47:24 | |
| | seeing (2) | S |
| | 36:22;37:8 seems (1) | - |
| 1 | 55:18 | S |
| 1 | send (2) | |
| | 26:1;35:19 | |
| | sent (1) 56:22 | |
| | service (3) | |
| | 17:20;18:16,21 | |
| 1 | Services (5) | |
| | 5:23;11:18;15:16; 16:5;18:11 | S |
| | session (1) | S |
| | 23:24 | - |
| - | set (2) 58:21;61:5 | |
| 1 | settlement (1) | S |
| 1 | 20:10 | 10 |

20:10

settlements (1)

| | March 19, 2019 |
|-----|------------------------|
| | 20:13 |
| | seven (4) |
| | 12:16;43:22;45:24; |
| | 46:3 |
| | seventy-eight (1) |
| | 51:3 |
| | several (2) |
| | 31:24;35:9 |
| | SHARAFKHANI (2) |
| | 7:21,22 |
| | sheet (5) |
| | 46:6,9;48:14,24;49:6 |
| | sheets (1) |
| | 48:22 |
| | short (1) |
| | 25:10 |
| | shortage (1) |
| | 34:16 |
| | shortfall (3) |
| | 26:18,25;34:8 |
| | shortly (1) |
| | 61:14 |
| | show (5) |
| | 13:21;14:18;50:12, |
| | 14,15 |
| | showed (1) |
| | 30:6 |
| 5; | shown (1) |
| 24; | 21:5 |
| 5; | shows (6) |
| 5, | 14:12;16:12;17:14; |
| | 22:17;51:10;56:6 |
| | side (3) |
| | 12:10,20;46:13 |
| | signed (1) |
| | 29:7 |
| | significant (2) |
| | 21:7;22:4 |
| | silent (1) |
| | 55:19 |
| | similar (4) |
| | 17:6;21:2;24:18; |
| | 49:2 |
| | site (5) |
| | 14:5;48:17;49:9,20; |
| | 51:15 |
| | sites (30) |
| | 14:2;17:13;18:22; |
| | 22:20;30:20;33:8; |
| | 34:25;36:8,23,24;37:1, |
| | 6,8,13;47:17;48:4,5,7, |
| | 15,19,25;49:3,14,21; |
| | 50:17;51:11,19,21,25; |
| | 54:4 |
| | situations (1) |
| | 53:6 |
| | six (8) |
| | 12:22;16:10;17:5; |
| | 19:5,6;43:18,22,22 |
| | skipped (1) |
| | 11.2 |

11:2

slide (5) 17:14;19:3,15;22:13,

| 71410119, 2019 | - | MOTOR FU | ELS UNDERGROUND S | TORAGE TANK TRUS |
|------------------------|------------------------|--|---------------------------------|--|
| 24 | 64:3,8 | 23:16;26:7;31:17; | thinking (1) | 18:6,9 |
| slides (1) | statement (2) | 34:17;38:16 | 60:4 | Treasure's (1) |
| 14:18 | 13:3,8 | surprise (1) | third (5) | 16:22 |
| slight (1) | statements (2) | 32:21 | | The state of the s |
| 18:12 | 11:25;21:16 | A CONTRACTOR OF THE PROPERTY O | 22:16;37:4;55:11,16, | treasury (1) |
| soil (1) | | surprised (2) | 18 | 16:22 |
| 53:3 | statue (1) | 32:14;36:21 | thought (5) | Trey (1) |
| Somebody (1) | 33:11 | surrounding (1) | 24:4;30:1;38:3; | 7:15 |
| 8:23 | status (7) | 62:5 | 59:20;64:12 | tried (1) |
| | 36:1,3;43:18;45:24; | sweeps (1) | thousand (3) | 34:14 |
| someone (1) | 51:21,22;55:11 | 32:8 | 28:8;30:2;51:3 | Trust (40) |
| 4:14 | statute (9) | sworn (1) | three (10) | 5:2,18;7:13,15,17; |
| sometimes (2) | 23:1;24:6;32:1; | 64:7 | 12:3;28:7;29:6,13; | 13:4;14:13,15,16; |
| 52:1,4 | 33:11,15;35:21;58:20; | system (1) | 37:22,24;45:1,4;46:22; | 17:12;20:11,15;22:25; |
| sorry (4) | 59:9;62:1 | 35:7 | 53:14 | 23:2;31:2;34:24;35:1; |
| 15:22;16:2;28:24; | statutory (1) | systems (2) | three-year (3) | 37:8,10;45:24;46:7,8, |
| 29:3 | 60:24 | 57:8;58:2 | 48:17;49:19;50:23 | 17,20;47:6,7,15;48:13, |
| span (1) | steadily (2) | <u> </u> | Thus (2) | 19,25;49:15;50:21; |
| 33:14 | 22:18,22 | T | 51:2,22 | 51:10,11,19,21;52:6, |
| speak (4) | steady (1) | | tick (4) | 13,25;55:1 |
| 8:16;19:16;28:22; | 16:19 | tab (5) | 16:18;21:24;36:22; | try (4) |
| 29:1 | steps (1) | 11:23;25:9;43:21,22; | 37:8 | 8:15;15:18;29:13; |
| speaking (1) | 30:9 | 46:3 | till (1) | 32:2 |
| 39:24 | still (3) | table (2) | 29:8 | trying (4) |
| specific (2) | 35:10;39:1;44:9 | 9:8;39:14 | | |
| 18:22,24 | | | times (2) | 29:17;49:7;52:23; |
| spent (4) | stop (2) 24:7;26:20 | Tad (1) | 50:25;59:18 | 55:4 |
| 18:10;20:4,5;48:9 | | 7:9 | tire (2) | turn (4) |
| | stopped (1) 31:11 | talk (3) | 60:6,8 | 10:13;43:21;47:10; |
| spontaneous (1) | | 30:17;34:7;64:12 | today (5) | 51:17 |
| 64:10 | stopping (1) | talking (3) | 11:24;44:12;45:14; | tweaks (1) |
| spreadsheet (1) | 31:15 | 34:8;49:24;57:20 | 58:5;61:3 | 46:9 |
| 52:7 | Storage (2) | Tank (8) | Todd (1) | TWILLEY (2) |
| ST (57) | 5:5;14:15 | 5:5;13:20,25;14:15; | 6:25 | 7:10,11 |
| 5:7,8;9:14,18,21; | stored (1) | 17:2;20:18;21:22; | together (2) | two (11) |
| 10:10,14,21;11:6,11, | 26:3 | 22:15 | 26:13;32:5 | 12:4;14:24;43:25; |
| 15;15:9;23:13,17; | stuff (1) | tanks (7) | told (3) | 44:17,24;45:5;48:1,5; |
| 27:17,22;28:2;30:24; | 29:4 | 12:25;22:19,19;37:6, | 57:25;58:3,7 | 53:14;59:20;60:15 |
| 31:5,9,18;33:16;35:3, | STUMP (2) | 9;54:21,22 | tool (3) | two-year (1) |
| 15;36:5;37:11;38:10, | 7:16,17 | tells (1) | 52:7,9,13 | 35:16 |
| 15,19,23;39:7,18; | submit (1) | 48:7 | top (1) | types (1) |
| 40:19;41:2,10,16,21; | 52:19 | temp (1) | 20:10 | 34:7 |
| 42:2,10,21,25;43:7,16; | submitted (2) | 35:25 | total (8) | typically (3) |
| 45:22;50:11;55:6,9,20, | 49:16,22 | temporary (3) | 13:22,23;19:8;45:15; | 11:25;15:18;34:6 |
| 23;56:3,14;57:11;61:9; | subsequently (1) | 37:6,16;54:21 | 46:11;47:21;49:17; | |
| 62:4,9,18;63:1 | 53:11 | ten (2) | 51:2 | U |
| staff (3) | substantial (4) | 21:23;44:5 | totaling (2) | |
| 23:4,5;52:20 | 12:18;17:2;18:1; | term (1) | 46:18;47:1 | unallocated (1) |
| takeholders (1) | 27:1 | 30:20 | towards (1) | 32:6 |
| 53:1 | substitute (9) | terms (3) | 34:6 | under (5) |
| tandard (1) | 39:15,25;40:2,4,9,14, | 34:3,12,15 | trade (1) | 13:13;14:24;18:1; |
| 39:13 | 17;41:4,8 | testimony (1) | 27:6 | 40:2;50:16 |
| standing (1) | subtotal (1) | 64:7 | training (2) | |
| 40:15 | 46:14 | | | Underground (2) |
| | | Theresa (4) | 18:6,9 | 5:5;14:15 |
| start (9) | sufficient (2) | 5:22;11:19;23:14; | transcript (1) | unfortunately (1) |
| 4:3,18,22;24:8; | 23:3;32:16 | 26:7 | 64:16 | 29:15 |
| 36:22;37:2,8;54:22; | summary (2) | THERIOT (37) | transcription (1) | unified (1) |
| 61:1 | 48:3,24 | 4:2,17,22;5:24;8:3, | 64:14 | 52:23 |
| started (6) | supplies (1) | 22;9:4,23;10:2,5,8,12, | transfer (11) | uniform (2) |
| 4:6;29:8,9,10;59:20; | 18:15 | 19,23;11:4;38:13,17, | 13:3,6,11;14:13; | 52:16,24 |
| | | 21,25;39:12,23;40:10, | 20:14,21;21:14;22:25; | unit (1) |
| 60:15 | support (1) | 21,23,37.12,23,10.10, | | |
| 60:15 starting (2) | 17:9 | 23;41:18,23;42:7; | 23:6,9;50:21 | 52:14 |
| | | | 23:6,9;50:21 transferred (2) | |
| starting (2) | 17:9 | 23;41:18,23;42:7; | | 52:14 |

Min II Sautata

| | TOROGRADIORAGE | TAIN INOSI | A STATE OF S | March 19, 201 |
|------------------------|---------------------|------------------------|--|---------------|
| 44:1,2 | waste (3) | 23;13:7,9,13;14:24; | 1434b (1) | 21:12 |
| up (15) | 53:3;60:6,8 | 16:14;17:6,15,16,16; | 64:5 | 30/40 (1) |
| 8:16;16:18;17:24; | watch (1) | 18:3,7,17;20:2,4,6,7; | 17 (2) | 52:18 |
| 18:2;19:7;21:24;26:17; | 40:12 | 21:1,6,9,10,10,19,25; | 21:25;51:23 | |
| 29:7;36:22;37:8;50:12, | water (1) | 22:1,21,21,23;23:9,20; | | 300 (1) |
| 14,15;52:23;59:21 | 53:3 | 31:23,23;33:21;34:13, | 19:7;21:8,19,25 | 35:6 |
| update (1) | way (6) | 16;38:5,8;43:11,11; | | 30th (1) |
| 45:20 | 17:1;28:10;52:24; | | 18.3 (1) | 12:6 |
| updated (1) | 59:21;61:4,5 | 44:14;46:5,16;51:13, | 17:11 | 31st (2) |
| 53:5 | | 23;52:2;58:21,24;59:4; | | 12:7;14:4 |
| use (4) | weekly (1) | 60:20,20;61:15,19,22 | 17:6;19:5;20:5; | 38 (1) |
| 12:25;15:2;21:11,12 | 25:24 | year-ending (1) | 21:19;22:1;23:9;44:14; | 18:1 |
| used (2) | weeks (2) | 12:5 | 45:10;46:16;51:23 | |
| 20:17;64:11 | 29:13,13 | years (13) | Consideration of the contract | 4 |
| | whatnot (2) | 12:14;13:15;16:11, | 2 | |
| uses (1) | 29:11;52:20 | 20;21:23;24:10;31:24; | | 4,000 (1) |
| 50:22 | what's (1) | 35:9;37:24;49:7;51:1; | 20 (1) | 22:20 |
| using (2) | 8:11 | 52:4;54:2 | 14:9 | 40 (1) |
| 48:17;49:19 | whenever (1) | Yep (1) | 201 (1) | 18:3 |
| UST (5) | 27:11 | 28:1 | 46:24 | 45 (1) |
| 7:5,7,9,11;17:8 | whole (1) | | 2013 (1) | 22:10 |
| usually (2) | 32:25 | Z | 21:11 | |
| 10:24;15:18 | window (1) | | 2014 (1) | 5 |
| utilized (1) | 35:16 | zero (1) | 22:23 | <u> </u> |
| 52:7 | within (2) | 36:25 | 2016 (1) | 5,000 (1) |
| | 13:9,10 | | 20:17 | 36:25 |
| V | without (4) | 0 | 2017 (2) | 5.3 (1) |
| | 14:6;48:15,19;49:1 | | 12:7;20:12 | 13:13 |
| values (1) | wondering (1) | 004 (7) | 2018 (10) | 13.13 |
| 47:7 | 58:13 | 38:4,7,12;41:5;42:6, | 11:8;12:4,6,8;14:4; | (|
| various (1) | words (3) | 13;43:11 | | 6 |
| 47:14 | 26:19;64:15,17 | 008 (1) | 16:14;20:2;46:19; 47:16,20 | 60.00 |
| vast (1) | work (10) | 41:7 | 2019 (7) | 60 (1) |
| 22:7 | 13:25;17:3,8,9,12; | 08 (1) | | 22:10 |
| vehicles (1) | 18:24;25:22;26:13; | 24:2 | 9:7;12:11;13:13; | 60.23 (1) |
| 18:14 | 27:2;31:20 | 24.2 | 21:6;43:25;46:5,16 | 21:6 |
| verified (1) | worked (2) | 1 | 2020 (2) | _ |
| 64:18 | 56:21;59:21 | 1 | 23:20;43:11 | 7 |
| version (1) | workgroups (1) | 170 | 21 (2) | |
| 53:13 | 57:21 | 1 (1) | 43:23;51:13 | 7 (1) |
| view (1) | working (5) | 20:17 | 219,000 (1) | 43:25 |
| 33:6 | 24:22;25:23;52:6; | 1.1 (3) | 20:5 | 78.6 (1) |
| VIZINAT (2) | | 12:21;19:13;20:3 | 23 (2) | 14:5 |
| 5:17,18 | 54:20;58:4 | 1.4/1.5 (1) | 49:14;50:3 | 7th (2) |
| volunteer (2) | works (1) | 14:22 | 248 (1) | 45:3,7 |
| 9:15,17 | 40:13 | 1/11/19 (1) | 46:17 | |
| | worksheet (1) | 45:8 | 250 (7) | 8 |
| volunteered (1) | 47:13 | 1:56 (1) | 35:7,8;36:18;49:25; | |
| 9:21 | world (2) | 63:3 | 54:4,12;55:2 | 8.8 (2) |
| volunteers (1) | 55:18;57:24 | 100 (1) | 26 (1) | 13:19,23 |
| 9:13 | worms (1) | 25:14 | 51:13 | |
| Vote (8) | 33:1 | 105 (2) | 265,000 (1) | 9 |
| 10:3;39:11,19,21; | wrong (1) | 13:18,23 | 20:4 | |
| 40:3,8;42:6,11 | 60:10 | 11 (1) | 28 (1) | 97083 (1) |
| voted (3) | | 12:15 | 64:4 | 64:22 |
| 38:5;39:25;40:15 | Y | 11.2 (1) | | 98- (1) |
| voting (1) | | 16:15 | 3 | 28:7 |
| 41:1 | ya'll (10) | 114 (1) | | 20.7 |
| | 15:14;21:5;26:4; | 13:22 | 3.4(1) | |
| W | 33:23;41:14;49:8; | 12/31/2018 (1) | 47:1 | |
| | 53:11,12;57:6,7 | 12:11 | 3/14 (1) | |
| WADE (4) | ya'lls (1) | 120 (1) | 45:10 | |
| 8:8,19;26:6;33:25 | 33:22 | 46:20 | 30 (1) | |
| | year (59) | 13 (1) | 22:9 | |
| | | | The state of the s | |
| 35:10;50:9 | 12:4,8,11,16,19,22, | 47:2 | 30.12 (1) | |